PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
ADMINISTRATIVE STAFF KARVIR														
1	K.D.C.C. BANK, HEAD OFFICE													
PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
New Sr.	Name	Date of Retir	A.P.P No. Registe	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan.	Total Amuont	DEDUCTION			TOTAL DEDECTION	Net Pay
										COMM	OTHER	Other		
1	CHOUGALE VIMAL ARUN		1*6	SANGALI	138/1523	2882	3603	0	6485	0	0	0	0	6485
2	AMATE SUBHASH LAXMAN		1*7	HD/189	2213	7971	9964	0	17935	1048	0		1048	16887
3	KADRI JUBEDA SAYYAD-HUSEN		6*81	HD/162	402681	4809	6012	0	10821	709	0		709	10112
4	BHORE SHASHIKALA RAJENDRA			SANGALI/86	211002101180	8175	10219	0	18394	3270	0		3270	15124
	Total					23837	29797	0	53635	5027	0	0	5027	48608

2	K.D.C.C. BANK, BINDU CHOWK, KOLHAPUR.													
PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
New Sr. No	Name	Date of Retirement	A.P.P No. Register and	PPO Number	Bank Acct No	New Basic Pension	DA 125%	pension com.diff. April 2016 to july 2016	Total Amuont	DEDUCTION			TOTAL DEDECTION	Net Pay
										COMM	OTHER	Other		
1	SAWANT MAHADEV GANU		1*13	WD/71	030411002001369	3833	4792	0	8625	0	0	0	0	8625
2	KALYANKAR MADHUSUDAN VITHAL		1*16	GAD/226	030411002000484	7921	9902	0	17823	790	0		790	17033
3	SHINDE BABU ARJUNA	DEATH	1*18	VPT/82	030411002001378	0	0	0	0	0	0		0	0
4	MULLA NIJAM UMAR		1*23	VPT/115	030411002000548	6159	7699	0	13858	586	0		586	13272
5	VARNE SULOCHANA SAKHARAM		1*24	HD/143	030411002001641	7040	8800	4125	19965	0	0		0	19965
6	REDEKAR SHAMRAO TUKARAM		1*25	ACCTT/42	030411002001667	6260	7825	0	14085	923	0		923	13162
7	MORE MAHADEV DADU		1*27	VPT/153	030411002001735	7474	9343	0	16817	1016	0		1016	15801
8	KUIGADE SHRIKANT MARUTRAO		1*29	ACCTT/54	030411002006473	10012	12515	0	22527	1477	0		1477	21050
9	KAMBALE JANARDAN RAMA		1*30	SANGALI6	030411002001642	6498	8123	0	14621	0	0		0	14621
10	NANGARE LAXMAN B		1*31	WD/190	030411002000503	2882	3603	0	6485	315	0		315	6170
11	SAKAT ARJUN SHRIPATI		13*6	GAD/452	030411002006500	4488	5610	0	10098	662	0		662	9436
12	GHARAL BHIKAJI SHRIPATI		13*7	VPT/226	030411002000572	6823	8529	0	15352	961	0		961	14391
13	RANDIVE PRAVINCHANDRA JAYKUMAR		13*10	AGR/22	030411002002135	12091	15114	0	27205	1783	0		1783	25422
14	CHOUGULE TUKARAM KONDIBA		13*11	WD/225	030411002002112	12749	15937	0	28686	1816	0		1816	26870
15	ANGAL PRABHAKAR SHANKAR		13*12	HD/221	030411002002155	7417	9272	0	16689	1094	0		1094	15595
16	JAMSANDEKAR CHANDRAKANT BABURA		13*13	ZP/68	030411002002256	4154	5193	0	9347	0	0		0	9347
17	KAMBLE GANPATI SHRIPATI		13*17	VPT/290	030411002006541	6611	8264	0	14875	920	0		920	13955
18	PATIL SADASHIV BABURAO		16*71	VPT/209	030411002002086	7006	8758	0	15764	993	0		993	14771
19	KHATAVKAR RAMESH SAKHARAM (death		12*5	GAD/480	030411002006592	0	0	0	0	0	0	0	0	0
20	SARDAL SATISH MOHAN			GAD/979	21711002002308	5915	7394	0	13309	2062	0	0	2062	11247

20	PATIL TUKARAM ANANDA		7*84	VPT/172	030411002001862	7022	8778	0	15800	968	0		968	14832
21	DAWARI SHALABAI KALU		7*72	GAD/339	030411002003671	2882	3603	0	6485	268	0		268	6217
22	GATADE SITARAM MANYAPPA		5*79	AGR/15	030411002006593	12091	15114	0	27205	1783	0		1783	25422
23	KESARKAR LAXMIBAI DINKAR		7*33	DLB/228	030411002003701	2882	3603	0	6485	0	0		0	6485
24	KHATKAR SHARDA SURESH		16*72	GAD/722	030411002003848	4095	5119	0	9214	0	0		0	9214
25	ARAB MANJUR ABUMIYA		16*73	ACCTT/119	030411002006609	7700	9625	0	17325	2640	0		2640	14685
26	SHEKH RASHIDA MAHAMAD		16*75	GAD/753	030411002006614	5495	6869	0	12364	2136	0		2136	10228
27	DAVANG MAHADEV YASHWANT		12*90	GAD/769	030411002003988	7870	9838	0	17708	2904	0		2904	14804
28	PATIL SHRIPATI SHAMRAO ded 4.7.2015		12*91	WD/7467	030411002006619	0	0	0	0	0	0		0	0
29	WALAWALKAR ASHOK NARAYAN	Ded.7/6/	12*92	GAD/776	030411002006620	0	0	0	0	0	0		0	0
30	SHANEDIVAN Roshanbi Abdulrajak		12*93	ZP/VPT/365	030411002001175	9400	11750	0	21150	3760	0		3760	17390
31	KALKUTKI YASHWANT BHARMABBA		9*17	WD/49	030411002004190	6914	8643	0	15557	0	0		0	15557
32	KULKARNI SEEMA SUBHASH		N 4/88	VPT/383	030411002100382	9815	12269	0	22084	3926	0		3926	18158
33	DESAI RAVINDRA VASANTRAO		N 1/54	ACCTT/138	030411002100460	9580	11975	0	21555	3832	0		3832	17723
34	POWAR RAVINDRA ANANT		N 1/55	GAD/917	030411002100542	8760	10950	0	19710	0	0		0	19710
35	KULKARNI ARUNDHATI UMESH		N 1/56	HD/494	030411002100615	8565	10707	0	19272	5139	0		5139	14133
36	KUMATHEKAR MALA PRAKASH			HD/505	030411002100619	8900	11125	0	20025	3348	0		3348	16677
37	GURAV JAYASHRI KESHAV		N 8/81	VPT/406	30411002100946	10005	12507	0	22512	0	0		0	22512
	Total					247309	309148	4125	560582	46102	0	0	46102	514480

3	K.D.C.C. BANK, MARKET YARD, KOLHAPUR.													
	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	KAMBLE AKKATAI SHRIPATI (FP)		1*36	GAD/81	032611002004868	4058	5073	0	9131	0	0	0	0	9131
2	SHINDE SHAMRAO SHRIPATI		1*44	ZP/788	032611002003045	5788	7235	0	13023	0	0		0	13023
3	JADHAV SHUSHILA SHRIPATRAO		1*43	HD/149	032611002003063	7212	9015	0	16227	0	0		0	16227
4	KOLI BHUPAL RAU		1*45	HD/171	032611002003065	6509	8137	0	14646	960	0		960	13686
5	MALPANI SHOBHA RAMNIWAS	DEATH	1*47	HD/174	032611002003071	0	0	0	0	0	0		0	0
6	VADD MOTIRAM TIPPANNA		1*48	WD/185	032611002003072	4827	6034	0	10861	712	0		712	10149
7	KAMBALE SHIVAJI ABAJI		1*49	ACCTT/63	032611002003073	8984	11230	0	20214	1325	0		1325	18889
8	JADHAV SAMBHAJI HARI		1*50	WD/197	032611002003075	4287	5359	0	9646	632	0		632	9014
9	RANMALI ANANDRAO KEDARI		7*59	ACCTT/38	032611002004151	7946	9933	0	17879	0	0		0	17879
10	SAWANT MAHADEV HARI		7*88	GAD/408	032611002004364	7295	9119	0	16414	1076	0		1076	15338
11	JAGATAP LAXMAN RAMCHANDRA		13*25 N	HD/388	032611002004877	10800	13500	0	24300	4320	0		4320	19980
12	JAGATAP KAMAL LAXMAN		N 2*47	HD/449	032611002100451	12870	16088	0	28958	5148	0		5148	23810
13	MANADE BABURAO JAIVABA		N 2*48	GAD/887	032611002100486	6080	7600	0	13680	0	0		0	13680
14	LAMBORE BABURAO BHIKU		N 2*49	GAD/907	032611002101116	5005	6257	0	11262	2002	0		2002	9260
15	KADAM VITTAL KERABA		N 2*50	GAD/891	032611002100860	5900	7375	0	13275	2360	0		2360	10915
16	Kumbhar Rajaram Sahadev			ZP/ACCTT/14	032611002102627	8645	10807	0	19452	0	0		0	19452
	Total					106206	132762	0	238968	18535	0	0	18535	220433

4	K.D.C.C. BANK, FULIWADI, KOLHAPUR.													
	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New Sr.	Name	Date of Retir.	A.P.P No. Registe.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTION	Net Pay
										COMM	OTHER	Other		
1	PATIL SHANKAR KRISHNA		1*55	GAD/104	010511002006025	6421	8027	0	14448	0	0	0	0	14448
2	GURAV SHUSHILA BALU		1*58	GAD/272	10511002006043	3661	4577	0	8238	0	0		0	8238
3	JAMBOTKAR RAVINDRA VAMAN		1*57	HD/125	010511002006051	6414	8018	0	14432	0	0		0	14432
4	MANE SUSHILA BANDU Tra BOM gangav		1*59	GAD/341	010511002006055	0	0	0	0	0	0		0	0
5	KURUNDWADE LILA DHANPAL		1*60	HD/183	010511002006060	4658	5823	0	10481	687	0		687	9794
6	SUPALKAR MALAN ANANDA		1*63	GAD/492	010511002006069	2882	3603	0	6485	0	0		0	6485
7	RUIKAR SNEHAL MOHAN		1*64	HD/224	010511002006071	8945	11182	0	20127	1319	0		1319	18808
8	PATIL BALASAHEB MAHADEV		13*43	GAD/437	010511002006087	8023	10029	0	18052	1183	0		1183	16869
9	TAMBEKAR SHASHIKANT BABURAO		13*44	GAD/432	010511002006088	6577	8222	0	14799	970	0		970	13829
10	PAWAR ANANDA PANDURANG		13*47	GAD/805	010511002008441	9050	11313	0	20363	3620	0		3620	16743
11	SONAVANE PUSHPA SUHAS (FP)	*	2*83	GAD/527	010511002008501	3275	4094	0	7369	0	0		0	7369
12	PATIL MILAN MAHADEV SADU (F.P.) [serv		13*40	WD/300	010511002006085	4870	0	0	4870	0	0		0	4870
13	TALAP SADASHIV BALU	temprari		41243	010511002008767	9515	11894	0	21409	0	0		0	21409
14	SAVANT VASANT LAXMAN		N2*82	GAD/867	010511002100456	7250	9063	0	16313	2900	0		2900	13413
15	PATIL ANUSAYA BABURAO	*	N2*83	GAD/872	010511002100353	4775	5969	0	10744	1970	0		1970	8774
16	YADEV VASANTRAO KERABA		N2*81	GAD/864	010511002100520	7475	9344	0	16819	0	0		0	16819
17	SANGAVDEKAR VRUSHALI VIJAYRAO		N2*84	VPT/389	010511002101182	8505	10632	0	19137	3402	0		3402	15735
18	SHINDE CHANDRAKANT GANAPATI		N2*85	HD/482	010511002101256	8080	10100	0	18180	3232	0		3232	14948
19	MANE ANANDI BABURAO		N2*86	GAD/906	010511002101270	5305	6632	0	11937	2122	0		2122	9815
20	DANGI KISHOR MUKUNDRAO			WD/492	10511002102152	11750	14688	0	26438	4700	0		4700	21738
21	BHOSALE DILIP DINAKAR			GAD/965	10511002102589	5155	6444	0	11599	2062	0		2062	9537
22	PATIL BABURAV BALWANT			ratnagiri	10511002102732	9175	11469	0	20644	3670	0		3670	16974
23	NARAVANE VITTHAL GANESH			GAD/990	10511002102796	9820	12275	0	22095	0	0	0	0	22095
24	MHAISHALKAR SHALINI BABURAO			HD/556	10511002102552	9045	11307	0	20352	0	0	0	0	20352
	Total					160626	194705	0	355331	31837	0	0	31837	323494

5	K.D.C.C. BANK, KUDITRE.													
	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New Sr.	Name	Date of Retir	A.P.P No. Registe	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTION	Net Pay
										COMM	OTHER	Other		
1	SHINDE SEEMA SHAMARAO (FP)		new 3*3	GAD/822	021311002012020	5115	6394	0	11509	0	0	0	0	11509
2	MISAL MAHADEV GANPATI			WD/439	021311002100280	5535	6919	0	12454	2214	0		2214	10240
	Total					10650	13313	0	23963	2214	0	0	2214	21749

6	K.D.C.C. BANK,NIGAVE DUMALA													
PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	METHE JAYSING KIRISHNAJI		1*69	VPT/81	R22/3169	6278	7848	0	14126	292	0	0	292	13834
	Total					6278	7848	0	14126	292	0	0	292	13834

7	K.D.C.C. BANK,NIGAVE KHALASA													
PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
Ne w	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	PATIL DATTATRAY NANA	*	13*56	VPT/143	45411002002947	6893	8617	0	15510	0	0	0	0	15510
2	GONGANE SHIVA NANA	*	13*54	VPT/208	45411002002936	7318	9148	0	16466	1017	0		1017	15449
	Total					14211	17765	0	31976	1017	0	0	1017	30959

8	K.D.C.C. BANK, ISPURLI.													
PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	KANDAR GANPATI SUBHANA deatl	*	1*73	GAD/347	20	0	0	0	0	0	0	0	0	0
2	MULLA SALIMABI MOHMAD	*	1*74	WD/30	34	2882	3603	0	6485	0	0		0	6485
3	PATIL SANGITA DATTATRY (FP)		N3*26	Acctt/140	44211002100835	7545	9432	0	16977	0	0		0	16977
4	BHOSALE KRUSHANAT SHANKAR			Acctt/150	200319036	10590	13238	0	23828	4236	0		0	18957
	Total					21017	26273	0	46029	4236	0		0	42419

9	K.D.C.C. BANK, BHUYEWADI													
PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	PATIL VISHWAS DATTATRAYA		1*82	VPT/123	041411002002799	4931	6164	0	11095	0	0	0	0	11095
2	MANE ANUSAYA VISHWANATH		1*83	GAD/730	041411002002807	4875	6094	0	10969	1950	0		1950	9019
3	KAMBLE SHIVAJI KUNDLIK			GAD/981	41411002101533	5740	7175	0	12915	0			0	12915
	Total					9806	19433	0	34979	1950	0	0	1950	33029

10	K.D.C.C. BANK, VADAKSHIVALE													
PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTION	Net Pay
										COMM	OTHER	Other		
1	SUTAR SHAMRAO LAXMAN		1*87	GAD/410	3331002000107	2882	3603	0	6485	0	0	0	0	6485
2	PATIL BANDYU KRUSHNAJI		1*87	VPT/34	33311002000115	4846	6058	0	10904	0	0		0	10904
	Total					7728	9661	0	17389	0	0	0	0	17389

11	K.D.C.C. BANK, KHUPIRE													
PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
Ne w	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	pension diff. dec.2015 to july2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	PATIL APPASO MAHADEV		13*81	VPT/233	045511002004035	7135	8919	0	16054	0	0	0	0	16054
2	DESAI PANDIT BAPUSO		N 3/48	GAD/914	045511002100440	12345	15432	0	27777	4938	0		4938	22839
3	GAVARI RADHA SHIVRAM (F.P.) tr.	bm mudsingi			45511002102319	3745	0	29960	33705	0	0	0	0	33705
	Total					23225	24351	29960	77536	4938	0	0	4938	72598

12	K.D.C.C. BANK, SHIROLI DUMALA													
PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
Ne w	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	JAGATAP SHANKAR GANAPATI		1*85	GAD/375	032911002007037	4520	5650	0	10170	0	0	0	0	10170
2	PATIL MANGAL CHANDRAKANT		N 3*53	HD/474	032911002100440	8610	10763	0	19373	3250	0		3250	16123
	Total					13130	16413	0	29543	3250	0	0	3250	26293

13	K.D.C.C.BANK,BR. CHIKHALI TAL.KARVEER													
PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	YADAV DNYANDEV DHONDIBA		13*75	GAD/435	022311002002947	6690	8028	0	14718	0	0	0	0	14718
	Total					6690	8028	0	14718	0	0	0	0	14718

14	K.D.C.C. BANK BR. HASUR,TAL- KARVEER, KOLHAPUR													
PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	Thanekar Shobha Vinayak			ZP/VPT/399	011011002101296	8760	10950	0	19710	3504	0	0	3504	16206
	Total					8760	10950	0	19710	3504	0	0	3504	16206

15	K.D.C.C. BANK BR VARANAGE													
PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	NALWADE MAHADEV BHAU		12*2	GAD/453	023211002002933	4330	5413	0	9743	0	0	0	0	9743
2	Vanjari Pandurang Bapu			ZP/WD/495	023211002100965	6680	8350	0	15030	2672	0		2672	12358
	Total					11010	13763	0	24773	2672	0	0	2672	22101

16	K.D.C.C. BANK, DEVALE. TAL- KARVIR.													
PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
Ne	Name	Date	A.P.P	PPO	Bank Acct No	New Basic	DA	D.A. diff SEPTE MBER.	Total Amuont	DEDUCTION			TOTAL	Net Pay
										COMM	OTHER	Other		
								0	0	0	0	0	0	0
								0	0					
								0	0					
	Page Total					0	0	0	0	0	0			0
	Total					0	0	0	0	0	0			0

17	K.D.C.C. BANK, WARANA NAGAR													
PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	YADAV CHANDRABHGA MAHADEV		1*92	GAD/515	023311002008347	3433	4292	0	7725	506	0	0	506	7219
	Total					3433	4292	0	7725	506	0	0	506	7219

18	K.D.C.C. BANK, RASHIWADE/ RADHANAGARI													
PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
Ne	Name	Date	A.P.P	PPO	Bank Acct No	New Basic	DA	D.A. diff SEPTE MBER.	Total Amuont	DEDUCTION			TOTAL	Net Pay
										COMM	OTHER	Other		
								0	0	0	0	0	0	0
								0	0					
	Page Total					0	0		0	0	0			0
	Total					0	0	0	0	0	0			0

19	K.D.C.C. BANK, WALAVE. TAL- RADHANAGARI.													
PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
1	PATIL AKKATAI BABURAO (FP)			VPT/200	Pen/30					COMM	OTHER	Other		
	Total					4197	5247	0	9444	0	0	0	0	9444

20	K D C C C BANK , vasgade, KOLHAPUR.													
PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
Ne	Name	Date	A.P.P	PPO	Bank Acct No	New Basic	DA	D.A. diff SEPTEMBER.	Total Amuont	DEDUCTION			TOTAL	Net Pay
										COMM	OTHER	Other		
								0	0	0	0	0	0	0
								0	0					
								0	0					
	Total					0	0	0	0	0	0			0

21	K.D.C.C. BANK, Z.P.NAGALA PARK, KOLHAPUR.													
PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	KULKARNI MEDHA YASHWANT		2*36	GAD/70	023411002001616	4520	5650	0	10170	0	0	0	0	10170
2	KHAPANE SHANKAR SAKHARAM		2*43	GAD/113	0234110/2001620	2882	3603	0	6485	0	0		0	6485
3	INAMDAR PRAMOD ARVIND (FP)		N 4*4	GAD/171	023411002001639	4610	5763	0	10373	0	0		0	10373
4	DHONGADE INDUBAI BALU		2*65	GAD/289	23411002001633	4140	5175	0	9315	610	0		610	8705
5	MUTKEKAR URMILAGOURI DILIPSINH		2*66	GAD/305	023411002001636	6339	7924	0	14263	0	0		0	14263
6	SHET RAMDAS NARSINHA		2*67	HD/145	023411002001637	8233	10292	0	18525	0	0		0	18525
7	INAMDAR PRAMOD ARVIND		2*69	ACCTT/46	494	7465	9332	0	16797	0	0		0	16797
8	RIKIBDAR DOULATBI ABDUL-SATTR		2*71	HD/169	023411002001646	7813	9767	0	17580	1152	0		1152	16428
9	JADHAV DHANAJI KESHAVRAO		2*72	WD/184	023411002001647	5874	7343	0	13217	866	0		866	12351
10	DARITKAR SHOBHA SUMANT (FP)	*	2*73	GAD/404	21/00066	2882	3603	0	6485	0	0		0	6485
11	VAKADE ANANT GANPATI		2*75	ACCTT/73	023411002001653	7786	9733	0	17519	1148	0		1148	16371
12	POWAR SUNITA DATTATRAY	*	2*80	GAD/458	2758	4204	5255	0	9459	620	0		620	8839
13	SHEKH NASIM SHUKATSAHEB		2*79	HD/215	023411002001657	8516	10645	0	19161	1256	0		1256	17905
14	SHIRSEKAR BHIMRAO DHONDI		2*84	ACCTT/9	023411002001658	5693	7117	0	12810	0	0		0	12810
15	SHINDE ANUSAYA SHAMRAO		2*81	GAD/482	523	7515	9394	0	16909	1108	0		1108	15801
16	PATIL SHAMRAO BAPURAO		2*82	GAD/510	02341100/2001665	6658	8323	0	14981	982	0		982	13999
17	MANGALEKAR ASHVINI ASHOK	*	2*86	WD/246	533	2882	3603	0	6485	0	0		0	6485
18	SAGAVKAR VASANTRAO BAPUSO		16*82	GAD/236	023411002001679	7858	9823	0	17681	0	0		0	17681
19	BARGIR HUSEN DAUD		5*41	GAD/292	0234110020011691	4219	5274	0	9493	0	0		0	9493
20	PATIL RAGHUNATH KERU	DEATH	5*45	GAD/334	023411002001692	0	0	0	0	0	0		0	0
21	KAMBALE JAYSHING BASAPPA		16*85	GAD/740	0234110020017400	8235	10294	0	18529	3294	0		3294	15235
22	CHOUGALE RAJARAM GANPATI		16*84	ACCTT/120	023411002001703	7615	9519	0	17134	3034	0		3034	14100
23	BALEKHAN NIJAM MHAMULAL		16*87	FD/121	023411002001702	10575	13219	0	23794	4230	0		4230	19564
24	KAMBALE JALANDAR DADU		16*91	GAD/761	023411002001704	4570	5713	0	10283	1828	2500		4328	5955
25	FAPPE NISHIKANT SHRIMANTI		16*89	GAD/763	023411002001705	7185	8982	0	16167	2690	0		2690	13477
26	DANDARNE DINKAR BAPU		16*90	GAD/759	023411002001708	7845	9807	0	17652	2674	0		2674	14978
27	KAMBALE JANAKI JAIKUMAR	deATH	16*88	GAD/764	023411002001706	0	0	0	0	0	0		0	0
28	KHAPANE VIJAYA SHANKAR		16*92	GAD/764	023411002001710	3895	4869	0	8764	1558	0		1558	7206

29	CHAVAN BALU SAKHARAM Ded 13/8/13	15*7	WD/370	P/128	0	0	0	0	0	0		0	0

30	KAMBLE SUREKHA VASANTRAO		15*6	HD/364	10/014/131	8310	10388	0	18698	0	0		0	18698
31	POWAR SHIVAJI RAMCHANDRA		15*8	GAD/773	023411002001711	5820	7275	0	13095	2328	0		2328	10767
32	KOLE PRAKASH BABURAO		15*9	GAD/770	023411002001714	5505	6882	0	12387	2072	0		2072	10315
33	PATIL ANNA DNYANU		15*10	GAD/779	023411002001716	7115	8894	0	16009	2846	0		2846	13163
34	MOMIN ALLAHBAX KUTBBIDDIN		15*19	GAD/778	023411002001718	9300	11625	0	20925	3720	0		3720	17205
35	BINDAGE ADINATH NEMINATH		15*12	sangli/618	023411002001721	3693	4617	0	8310	0	0		0	8310
36	REPE DINKAR SHANKAR		15*17	WD/382	023411002001720	14435	18044	0	32479	5774	0		5774	26705
37	RIKIBDAR ABDULSATAR YUSUF		15*15	GAD/787	023411002001724	8795	10994	0	19789	3518	0		3518	16271
38	CHILE SULOCHANA SURYAKANT		15*18	GAD/786	023411002001722	5190	6488	0	11678	2076	0		2076	9602
39	RABADE ASHOK KRISHNARAO	*	15*16	FD/127	10/014/142	7570	9463	0	17033	3028	0		3028	14005
40	JADHAV KASHINATH BAJRANG		15*14	GAD/791	Pen/144	13255	16569	0	29824	5302	0		5302	24522
41	SALVI NAGKUMAR BALKRISHNA		15*13	FD/125	023411002001726	8565	10707	0	19272	3426	0		3426	15846
42	BHONSALE RAJARAM BALU		15*20	GAD/794	023411002001715	5700	7125	0	12825	2280	0		2280	10545
43	MALVADE ADESH PITAMBAR		15*21	GAD/797	023411002001727	5370	6713	0	12083	2148	0		2148	9935
44	MULIC RAJARAM KHANDERAO		N 4*76	GAD/809	023411002001728	5505	6882	0	12387	2202	0		2202	10185
45	DABHADE PRAMILA VITHAL		N 4*77	GAD/819	23411002001731	5405	6757	0	12162	2162	0		2162	10000
46	BORKAR ASHOK DATTARAY		N 4*78	GAD/824	10/014/152	5425	6782	0	12207	2170	0		2170	10037
47	KARIDKAR RAMESH RAMCHANDRA		N 4*80	GAD/829	023411002001736	5760	7200	0	12960	0	0		0	12960
48	SHINDE HEMLATA CHANDRAKANT	*	N4*79	GAD/830	10/014/155	8595	10744	0	19339	0	0		0	19339
49	BHOSALE SHIVAJI KISAN		N4*81	WD/427	023411002100017	0	0	0	0	0	0		0	0
50	SHINDE NALINI PANDURANG Ded 23/1/1		4*58	GAD/159	2341100210021	0	0	0	0	0	0		0	0
51	KAKADE SAKHARAM PANDURANG	*		ZP/GAD/842	23411/021/034	9510	11888	0	21398	3804	0		3804	17594
52	KAMBALE VASANT DATTU		N 4*85	ZP/GAD/873	023411002100117	9250	11563	0	20813	3700	0		3700	17113
53	PATIL KRUSHNA SONABA		N 4*86	ZP/WD/452	23411002100108	11900	14875	0	26775	4760	0		4760	22015
54	CHOUGULE SHIVRAJ JANARDAN		N 4*87	ZP/GAD/878	23411002100141	8420	10525	0	18945	3368	0		3368	15577
55	SAMUDRE SHASHIKALA PRABHAK	taraba	N 4*	ZP/GAD/890	023411002100181	0	0	0	0	0	0		0	0
56	KALE USHA KRUSHNAT (FP)		N 4*90	ZP/GAD/898	023411002100185	5680	7100	0	12780	0	0		0	12780
57	NAIK MANIK RAMCHANDRA		N 4*91	ZP/GAD/893	023411002100193	7725	9657	0	17382	3090	0		3090	14292
58	KAMBLE PANDURANG CHANDRAP	r p shi	3*3	GAD/129	023411002100205	3740	4675	0	8415	0	0		0	8415
59	PATIL PADMA MARUTI		N 4*92	VPT/394	023411002100225	8505	10632	0	19137	3402	0		3402	15735
60	DESAI MATKUM ABDULSATTAR		N 4*	GAD/899	023411002100231	9775	12219	0	21994	3910	0		3910	18084
61	SARNAIK RANGRAO DASHRAT		N 4*93	GAD/916	023411002100223	10275	12844	0	23119	4110	0		4110	19009
62	SATHE MOHAN TUKARAM		10*25	HD/334	023411002100273	7595	9494	0	17089	3038	0		3038	14051
63	Patil Dagadu Mahadev			ZP/ACCTT/14	023411002100337	8835	11044	0	19879	3534	0		3534	16345
64	Bhuyekar Ravindra Sitaram			ZP/ACCTT/14	023411002100339	9280	11600	0	20880	3712	0		3712	17168
65	KATAKAR ARVIND SHRIDHAR		4*97	GAD/949	023411002100094	8310	10388	0	18698	0	0		0	18698

66	PATIL SUSHILA SHRIPATI		12*91	WD/7467	023411002100354	7661	9577	0	17238	0	0		0	17238
67	TAJUDDIN FARDIN MUSHRIF		19*70	WD/506	023411002100353	11170	13963	0	25133	4468	0		4468	20665
68	SUTAR SHANKAR MAHADEV		19*71	WD/509	023411002100357	11560	14450	0	26010	4624	0		4624	21386
69	PATIL BHARATI RAMCHANDRA			GAD/958	023411002100363	6520	8150	0	14670	2608	0		2608	12062
70	KEMBLE PRAKSSH KRUSHNA			WD/524	023411002100443	5225	6532	0	11757	2406	0		2406	9351
71	BHOSALE SURESH NARAYAN			GAD/980	023411002100136	8855	11069	0	19924	0	0		0	19924
72	WAREKAR SURESH TUKARAM			WD/527	023411002100466	5385	6732	0	12117	0	0		0	12117
	Total					474498	593148	0	1067646	126636	2500	0	129136	938510

22	RATNAKAR BANK BR, HALADI, KARVIR.													
PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	KAPASE AKKATAI MARUTI		2*2	MC/12	1002110010004783	2882	3603	0	6485	0	0	0	0	6485
2	JADHAV RUKMINI MAHADEV		2*3	MC/20	1002110010003421	2882	3603	0	6485	0	0		0	6485
3	KAMATE SHANTA BAPU		2*4	WD/43	1002110010003171	2882	3603	0	6485	0	0		0	6485
4	CHOUGULE BAPU DADU		2*5	WD/160	1002110010004221	3363	4204	0	7567	0	0		0	7567
5	BUDDHE SHIVLING GANAPATI		2*6	WD/162	1002110010004226	3776	4720	0	8496	163	0		163	8333
6	PATIL MARUTI DATTU		2*8	GAD/505	1002110010004725	6870	8588	0	15458	1013	0		1013	14445
7	JADHAV BABURAO SHIVAJI		7*79	GAD/366	1002110010006503	6118	7648	0	13766	902	0		902	12864
	Total					28773	35969	0	64742	2078	0	0	2078	62664

23	RATNAKAR BANK BR,GANDHINAGAR, KARVIR.													
PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele														
Ne w	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEM BER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	SAMBRAT VASANT MAHADEV		2*18	ACCTT/81	4724	5225	6532	0	11757	770	0	0	770	10987
2	GHATAGE VANDANA BHUPAL			HD/537	309001833465	8675	10844	0	19519	3470			3470	16049
1	Total					13900	17376	0	31276	4240	0	0	4240	27036

	RATNAKAR BANK BR,UNCHAGON , KARVIR.													
24	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
	PANAHALKAR SINDHUTAI ROBART		2*23	HD/66	3265	5458	6823	0	12281	0	0	0	0	12281
1	KURANE SHANKUTALA POULAS		N 5/57	HD/455	309000290564	8720	10900	0	19620	3488	0		3488	16132
2	DHANAWADE MALAN DYANIYAL		N 5/58	HD/465	309000333434	9085	11357	0	20442	3634	0		3634	16808
3	Total					23263	29080	0	52343	7122	0	0	7122	45221

	RATNAKAR BANK BR,VASAGADE , KARVIR.													
25	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
	PATIL KALGONDA TATOBA		2*31	GAD/239	1001810010004166	10193	12742	0	22935	1012	0	0	1012	21923
1	Total					10193	12742	0	22935	1012	0	0	1012	21923

	BANK OF INDIA BR, P.SHIROLI ,HATAKANAGLE.													
26	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	AKIWATE SHAMRAO JOTIRAO DED.	27/8/	3*2	RATNA/42	091010100006432	0	0	0	0	0	0	0	0	0
2	KAMBLE PANDURANG CHANDRAP	r kdc z	3*3	GAD/129	910101000010380	0	0	0	0	0	0			0
3	POWAR BHANUDAS BAPUSO			GAD/983	91012110000204	5730	7163	0	12893	0	0	0	12893	12893
	Total					5730	7163	0	12893	0	0	0	12893	12893

	BANK OF INDIA BR,AMBAI MANDIR , KOLHAPUR.													
27	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
	KHADE VASANT GANPATRAO		3*12	ACCTT/10	090210100009961	8450	10563	0	19013	0	0	0	0	19013
2	PATIL MANGAL DATTATRAY		3*17	VPT/84	090210100012040	5797	7247	0	13044	855	0		855	12189
3	PATIL GUNGA GOPAL		5*15	GAD/54	090212110000270	7681	9602	0	17283	0	0		0	17283
4	HALADIKAR GANESH VISHNU ded 8/10/1		5*14	ACCTT/5	090212110000271	0	0	0	0	0	0		0	0
5	KULKARNI CHDRASKHAR PADURANG		3*19	HD/203	090210110000567	6644	8305	0	14949	947	0		947	14002
6	DHAWARE SHASHIKALA PANDIT		5*29	VPT/212	090212110000443	6992	8740	0	15732	1031	0		1031	14701
7	KHOT ANJANA SHAMRAO		7*22	ZP/13	090212110000880	2882	3603	0	6485	0	0		0	6485
8	BHOSALE ARUNA BABURAO		14*8	HD/348	90212110001156	7080	8850	0	15930	2678	0		2678	13252
9	GHATAGE CHANDRAKANT RAMCHANDR		14*9	GAD/767	90212110001317	5425	6782	0	12207	2170	0		2170	10037
10	PATOLE MALATI MARUTI		N 6*30	GAD/826	090212110001689	5085	6357	0	11442	2034	0		2034	9408
11	PADVALE MAHADEV BABURAO		N 6*31	VPT/376	090210110011141	9275	11594	0	20869	3710	0		3710	17159
12	MAHADIK KALAWATI PANDHARINATH		N 6*32	HD/484	090210110013356	8565	10707	0	19272	3426	0		3426	15846
1	MAHADIK VILAS VASANTRAO		3*16	GAD/244	090210100010321	2882	3603	0	6485	0	0		0	6485
13	SALOKHE SHRIKANT VINAYAK		N 6*33	GAD/919	090210110011140	9530	11913	0	21443	3812	0		3812	17631
	Total					86288	107866	0	194154	20663	0	0	20663	173491

	BANK OF INDIA BR , BR. LAXMIUPURI , KOLHAPUR													
28	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
	ZADAGE GANGARAM KRUSHNA		7*29	WD/6	90012110000840	3170	3963	0	7133	0	0	0	0	7133
1	POTADAR KALAUATI SHANKERRAO		14*93	HD/329	90012110001051	6890	8613	0	15503	2756	0		2756	12747
2	BODEKAR MANGAL GANGARAM		14*94	HD/365	90010110009516	7970	9963	0	17933	0	0		0	17933
3	SHINGE RAMCHANDRA KINKAR		14*92	GAD/792	90010110011-509	14465	18082	0	32547	5786	0		5786	26761
4	MOMIN TAHERUNISA MEHABUN			HD/535	90012110002025	9285	11607	0	20892	0			0	20892
5	Total					41780	52228	0	94008	8542	0	0	8542	85466

BANK OF INDIA BR.KASABA BAWDA														
29	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
	KAMBLE MARUTI KRUSHNA		14*60	GAD/442	90312110000/154	4466	5583	0	10049	658	0	0	658	9391
1	KADAM BALKRUSHNA ABASAHEB		5*47	SAN/67	090312110000/331	6667	8334	0	15001	0	0		0	15001
2	BODAKE LAXMIBAI SIDABA ded 24.11.15		7*17	GAD/69	90312110000/338	0	0	0	0	0	0		0	0
3	KAMBLE HAMBIRAO SAKHARAM		7*58	GAD/290	090312110000/353	6631	8289	0	14920	978	0		978	13942
4	SHINDE KAMAL DATTATARAY		12*21	GAD/344	9031011000/7331	7830	9788	0	17618	3132	0		3132	14486
5	SHINDE RANJANA SRIRANG		12*22	HD/345	90312110000/589	7345	9182	0	16527	2938	0		2938	13589
6	LOKAKSHI DILIP JAGANNATH		12*23	FD/123	90312110000/618	8345	10432	0	18777	2846	0		2846	15931
7	CHAVAN ARUAN RAJARAM		N 7*35	HD/441	90312110000/892	12170	15213	0	27383	4868	0		4868	22515
8	KADAM BABASAHEB ABASAHEB tsfr to K		N 7*36	GAD/884	903101100/14092	0	0	0	0	0	0		0	0
9	CHOUGALE UAVARAJ BAPUSO		N 7*37	HD/490	090312110000/959	9670	12088	0	21758	3868	0		3868	17890
10	CHAVAN SHOBHA /VIMAL BALASAHEB			WD/370	9031821000/2370	1607	2009	0	3616	0	0		0	3616
11	SHUBHANGI CHANDRASHEKHAR YADAV		N 7*39	HD/540	90312110001071	14040	17550	0	31590	0	0		0	31590
	Total					78771	98468	0	177239	19288	0	0	19288	157951

30	BANK OF INDIA BR , BR. SHAHUPURI , KOLHAPUR													
Ne	Name	Date	A.P.P	PPO	Bank Acct No	New Basic	DA	D.A. diff SEPTE MBER.	Total Amuont	DEDUCTION			TOTAL	Net Pay
										COMM	OTHER	Other		
								0	0					
								0	0					
								0	0					
	Total					0	0	0	0	0	0			0

	BANK OF INDIA BR,AMBEWADI, KARVIR.													
31	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
	KATKAR SHRIDHAR MAHADEV		3*5	GAD/73	395	5787	7234	0	13021	0	0	0	0	13021
1	NATEKAR YASHWANT SHIVLING		3*7	GAD/312	7502	6192	7740	0	13932	913	0		913	13019
2	KAMBALE INDUBAI VASANT		3*8	GAD/417	09211210000/7976	2882	3603	0	6485	339	0		339	6146
3	GUJAR ASHOK LAXMAN		3*9	WD/213	09211210000/8229	6136	7670	0	13806	905	0		905	12901
4	KATKAR UJWLLA PANDURANG (F.P.)		३*११	WD/180	09211011000/1709	2749	3437	0	6186	0	0		0	6186
5	PATIL PANDIT GANPATI		14*1	5207	9410	4140	5175	0	9315	610	0		610	8705
6	BAGADI AKKATAI GANPATI		14*3	GAD/250	0921121000/10421	2882	3603	0	6485	425	0		425	6060
7	BARALE ISHWARA KRISNA			GAD/327	0921121000/11402	4215	5269	0	9484	621	0		621	8863
8	SUTAR BABASAHEB BALKRUSHNA		N 6*66	WD/443	092112110000/173	5355	6694	0	12049	0	0		0	12049
9	KHOT VIMAL DEEPAKRAO		N 6*67	HD/450	09211211/0000/192	9715	12144	0	21859	3886	0		3886	17973
10	Total					50053	62569	0	112622	7699	0	0	7699	104923

	BANK OF INDIA BR.CHUYE TAL- KOLHAPUR.													
32	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
	PATIL DYANU GANPATI death28-1-	*	3*21	AH/32	5378	0	0	0	0	0	0	0	0	0
1	NALE TUKARAM GOVIND		N 6*80	WD/467	9371211000082	5880	7350	0	13230	2352	0		2352	10878
2	NALE SADASHIV KRUSHNA		N 6*81	WD/459	9371211000085	5965	7457	0	13422	2386	0		2386	11036
3	CHOUAULE NIVRUTTI DATTATRY		N 6*82	GAD/469	9371211000080	5885	7357	0	13242	2354	0		2354	10888
4	Total					17730	22164	0	39894	7092	0		7092	32802

	BANK OF INDIA BR. SADOLI KHALASA													
33	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
	PATIL DATTATRAY RAGHUNATH		1*75	VPT/103	93410100000297	5806	7258	0	13064	0	0	0	0	13064
1	SATPUTE BALWANT		Ded-15/9	GAD/461	5507	0	0	0	0	0	0		0	0
2	PATIL BALWANT GOPAL		Ded-18/0	GAD/114	93412100007676	0	0	0	0	0	0		0	0
3	PATIL SATAPPA SHAMRAO		13*72	GAD/402	93410100008076	6396	7995	0	14391	943	0		943	13448
4	SALOKHE NARAYAN KRISNAJI		7*34	FD/8	93412100008420	7377	9222	0	16599	0	0		0	16599
5	JADHAV VASANT MAHADEV		N6*91	WD/457	09341211/0000135	5355	6694	0	12049	1974	0		1974	10075
6	Total					24934	31169	0	56103	2917	0	0	2917	53186

	BANK OF INDIA BR ,RASHIVADE TAL-RADHANAGARI.													
34	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
Ne	Name	Date	A.P.P	PPO	Bank Acct No	New Basic	DA	Total	DEDUCTION			TOTAL	Net	
									COMM	OTHER				
	Total					0	0	0	0	0			0	

	STATE BANK OF INDIA BR,DASARA CHOWK , KOLHAPUR.													
35	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	MANIKERI SUNDAR JAYWANT		14*62	SOLA/15	10967038226	5268	6585	0	11537	253	0	0	253	11284
2	CHOUGULE PRATIMA VASANT (/*			HD/133	10967120916	0	0	0	0	0	0		0	0
3	SHELAR GANESH SHANKAR		N 8*6	ZP/WD/505	35179025910	11560	14450	0	26010	4624	0		4624	21386
4	BHALEKAR SUNITA SHRIKANT			ZP/HD/544	35766357723	9345	11682	0	21027	3738	0		3738	17289
5	VIBHUTE TRUPTI ASHOKRAO			VPT/408	35777528302	12990	16238	0	29228	5196	0		5196	24032
	Total					39163	48955	0	87802	13811	0	0	13811	73991

	STATE BANK OF INDIA BR, UDHYAMANAGAR													
36	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	ABHARANGE KRISHNA SADASHIV DEATH 20/7/2016		3*38	GAD/68	10557564550	0	0	0	0	0	0	0	0	0
2	NARAKE VAIDYA SHIVAJI		8*76	HD/393	31983938991	7790	9738	0	17528	3116	0		3116	14412
3	MHETAR DILIP SHANKAR		N 8*12	HD/413	32394423688	11710	14638	0	26348	4410	0		4410	21938
4	KAREKAR DILIP BALKRUSHNA		N 8*13	HD/443	33090679885	11845	14807	0	26652	4738	0		4738	21914
	Total					31345	39183	0	70528	12264	0	0	12264	58264

	STATE BANK OF INDIA BR, G.SHIRGAON , M.I.D.C.													
37	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	KHOT MARUTI KRISHNA		3*25	WD/13	1124311178'63	3230	4038	0	7268	0	0	0	0	7268
2	CHOUGULI SADASHIV BABU		3*26	GAD/275	11243142743	2882	3603	0	6485	0	0		0	6485
3	JADHAV JOTIRAM BALU Ded 20/12/12		3*27	VPT/134	11243143021	0	0	0	0	0	0		0	0
4	SUTAR VASANT RAMCHANDRA		3*29	ACCTT/75	11243144784	4393	5492	0	9885	648	0		648	9237
5	SUTAR AKKATAI KASHINATH		14*11	GAD/802	31977731359	5490	6863	0	12353	2196	0		2196	10157
6	PATIL MOHANDEVI BABGAONDA		3*32	HD/252	11243147446	9828	12285	0	22113	0	0		0	22113
7	CHAVAN SARJERAO MARUTI		N 8*29	HD/421	32492704178	8185	10232	0	18417	3274	0		3274	15143
8	BIDAKAR SULABAI MANIK		N 8*30	GAD/915	33115089113	5885	7357	0	13242	2234	0		2234	11008
9	JAYSHRI KRISHNA PATIL		N 8*31	HD/503	32616058900	8825	11032	0	19857	3530	0		3530	16327
	Total					48718	60902	0	109620	11882	0	0	11882	97738

	STATE BANK OF INDIA BR, MARKET YARD, KOLHAPUR													
38	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	SAYYAD BASHIR AHMAD SATTAR		14*27	GAD/87	11154022879	2882	3603	0	6485	0	0	0	0	6485
2	WARKE RAMCHADRA DATTU		14*28	GAD/227	11154022880	2882	3603	0	6485	0	0		0	6485
3	SHAIKH RABIYA MAHMAD		14*29	WD/128	30186730735	2882	3603	0	6485	0	0		0	6485
4	PATIL SADASHIV DATTATRAY		14*30	HD/390	31929977617	13920	17400	0	31320	5568	0		5568	25752
5	KALLIMANI ANJANA RAJANDRE		N 8*49	GAD/828	32370338574	8940	11175	0	20115	3576	0		3576	16539
	Total					31506	39384	0	70890	9144	0	0	9144	61746

	STATE BANK OF INDIA BR.BABA JARAG NAGAR													
39	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	GAVALI BHUJAPPA YALLAPPA		11*26	VPT/80	11272000611	6543	8179	0	14722	0	0	0	0	14722
2	JOSHI RAMAKANT BALKRUSHNA		11*27	AH/13	1127200587	6823	8529	0	15352	0	0		0	15352
3	KULKARNI ANIL DATTATRAY		11*32	HD/130	11272000598	7092	8865	0	15957	0	0		0	15957
4	DESHPANDE GOVIND VASANT		11*28	HD/159	11272000565	8764	10955	0	19719	1157	0		1157	18562
5	JAGTAP SAVITA SURYAKANT (F.P.)		11*29	GAD/449	32221949915	2882	3603	0	6485	0	0		0	6485
6	FARAKATE BANDOPANT HARI Ded 17/3/1		11*30	AGR/24	11272000644	0	0	0	0	0	0		0	0
7	SUTAR JIVBA DADU		11*31	SOLA210	11271998461	10001	12502	0	22503	1475	0		1475	21028
8	NADAF ADAM BABALAL		11*33	WD/54	30186141184	5921	7402	0	13323	0	0		0	13323
9	PANDIT ASHA VASANT	*	11*34	HD/190	30234922244	4873	6092	0	10965	718	0		718	10247
10	DABADE BALWANT MALHARAO			ANR/6782	30491081282	12459	15574	0	28033	1837	0		1837	26196
11	GABALE PRIYADARSHAN HANUMAN		5*81	ACCTT/76	30493246711	8075	10094	0	18169	1191	0		1191	16978
12	SHIRAGAVE MADAN TUKARAM		11*36	HD/343	31122724425	10575	13219	0	23794	4230	0		4230	19564
13	JAGTAP CHANDRAKANT KRUSHNA		11*37	WD/389	31838508761	6270	7838	0	14108	0	0		0	14108
14	KALKUTGI PRAFULLATA RAVINDR	*	N 8*78	HD/409	32344401380	8070	10088	0	18158	3228	0		3228	14930
15	LOKHANDE MARTHA PRABHAKAR			ZP/VPT/359	32700608175	9120	11400	0	20520	3648	0		3648	16872
16	NAIK MALUTAI SUBHASH		N8*80	ZP/HD/452	33091527752	9300	11625	0	20925	3720	0		3720	17205
17	GANESHWADI SADASHIV NINGAPPA			AHAMADNAG/	35564361171	9560	11950	0	21510	617				21510
18	SATAPUTE NAMADEV KRISHNA			WD/525	35854500831	18955	23694	0	42649	0	0	0	0	42649
	Total					145283	181609	0	326892	21821	0	0	21204	305688

	N.K.G .S. B.CO,OP BR, MANGALWAR PETH KOP IFSC CODE -- NKGS0000026													
40	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	HAWAL RAMCHANDRA GANESH		3*37	DLB/92	026100100017842	5905	7382	0	13287	0	0	0	0	13287
2	DAMAKALE NANA DADU		3*40	GAD/132	026100100017845	3408	4260	0	7668	0	0		0	7668
3	KARKARE SUNADA RAGHUNATH		3*43	HD/144	026100100017847	2882	3603	0	6485	425	0		425	6060
4	SHINDE LATA SHANKAR		3*46	WD/195	026100100017848	5114	6393	0	11507	0	0		0	11507
5	NAIK MALAN DAVID		3*47	HD/196	026100100017849	4398	5498	0	9896	648	0		648	9248
6	PANDARE SUSHILA VISHNU		14*17	GAD/471	026100100017894	2882	3603	0	6485	425	0		425	6060
7	MALI SHANKAR SAVATA		2*57	WD/29	026100100030964	6131	7664	0	13795	0	0		0	13795
8	KHOT PANDITRAO RAMCHANDRA		N 9/35	HD/488	026100100033984	9995	12494	0	22489	3998	0		3998	18491
9	POWAR ARUN VASANTRAO		N 9/37	ZP/Acctts/14	026107100000005	9045	11307	0	20352	3618	0		3618	16734
	Total					49760	62204	0	111964	9114	0	0	9114	102850

	N.K.G .S. B.CO,OP BR, UMA TALKIES KOP IFSC CODE -- NKGS0000027													
41	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	SHINDE SHRIPATI RAMCHANDRA		3*50	WD/18	027100100002990	5163	6454	0	11617	0	0	0	0	11617
2	PAWAR PARWATI BABURAO		3*51	GAD/66	027100100002991	2882	3603	0	6485	0	0		0	6485
3	MANDLIK VASANT SAHANKRAO		3*54	GAD/100	027100100002994	8263	10329	0	18592	0	0		0	18592
4	PATIL SHRIPATI SHANKAR		3*55	GAD/139	027100100002995	8441	10552	0	18993	407	0		407	18586
5	MANDLIK MAHADEV BALWANT		3*56	WD/34	027100100002830	5755	7194	0	12949	0	0		0	12949
6	PATIL PANDURANG GOVIND		3*59	GAD/384	027100100002832	7397	9247	0	16644	1091	0		1091	15553
7	GURAV SURYAKANT GANDOPANT		12*60	GAD/781	0271001000014408	0	0	0	0	0	0		0	0
	Total					37901	47379	0	85280	1498	0	0	1498	83782

	N.K.G .S. B.CO,OP BR, MANGALWAR PETH KOP IFSC CODE -- NKGS0000026													
42	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	AWALE AKARAM SHRAVAN	Ded-7/9/14	3*68	GAD/111	026100100017077	0	0	0	0	0	0	0	0	0
2	GENJAGE JAYAWANTRAO SHANKAR		3*69	VPT/57	026100100017078	6134	7668	0	13802	0	0		0	13802
3	KHOT ASHOK SHIVRAM		3*72	HD/127	026100100017081	8651	10814	0	19465	0	0		0	19465
4	SHINDE RAMDAS KRISNAJI		3*73	HD/121	026100100017082	8565	10707	0	19272	0	0		0	19272
5	GHORPADE VISHNU DATTAOBA		3*76	GAD/386	026100100017093	8419	10524	0	18943	1258	0		1258	17685
6	JOSHI NALINI DIVAKAR		3*77	HD/192	026100100017096	6893	8617	0	15510	1016	0		1016	14494
7	PARIT BALU BANDU		3*78	VPT/198	026100100017094	4100	5125	0	9225	0	0		0	9225
8	PAWASKAR SUJATA VITTHAL		3*79	GAD/457	026100100017400	6644	8305	0	14949	980	0		980	13969
9	JADHAV SUMITRA RASHTRAVIR		3*75	WD/182	026100100017552	2402	3003	0	5405	0	0		0	5405
10	DABHADE MARUTI SAKHARAM		14*44	WD/178	026100100017580	2882	3603	0	6485	0	0		0	6485
11	BORIKAR SUNIL BANDOPANTH		N 9*34	HD/475	026100100033963	11550	14438	0	25988	4620	0		4620	21368
12	TAMHANKAR SHARADA SUDHAKA	Sangli	N 9*36	HD/1558	026100100034005	4694	5868	0	10562	1564	0		1564	8998
	Total					70934	88672	0	159606	9438	0	0	9438	150168

	BANK OF MAHARASHTRA, BR.SANE GURUJI VASAHAT, KOLHAPUR.													
43	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	GODBOLE JAYA JANARDHAN		4*4	ACCTT/16	20133151381	6660	8325	0	14985	0	0	0	0	14985
2	BANDGAR SUNANDA JUNAPPA	*	4*5	HD/92	20133151563	7162	8953	0	16115	1056	0		1056	15059
3	DESAI TATYASO MANSINGRAO death5/8/2016		4*6	VPT/107	20133152023	0	0	0	0	0	0		0	0
4	KOLASE MANOHAR LAXMAN		4*7	VPT/129	20133152374	6992	8740	0	15732	0	0		0	15732
5	CHINDGE MADHAV MARUTI		4*8	WD/118	20133152737	11153	13942	0	25095	0	0		0	25095
6	KULKARNI DEEPA DATTATRAY		10*6	THANE/44	20133152908	5734	7168	0	12902	0	0		0	12902
7	PAWAR PARASHRAM GOVIND		4*9	AH/22	20133152884	6052	7565	0	13617	892	0		892	12725
8	PATIL VISHWAS YASHWANT	*	10*7	WD/233	20133153571	5797	7247	0	13044	0	0		0	13044
9	DARWADKAR MANGAL DINKAR		10*8	VPT/263	20133153683	3797	4747	0	8544	0	0		0	8544
10	BHAGWAN SAROJ MADHAV		10*11	HD/55	20133153956	6190	7738	0	13928	0	0		0	13928
11	CHAVAN VILASRAO GANPATRAO		6*83	HD/10	20133155240	4366	5458	0	9824	0	0		0	9824
12	PATIL BALVANT DATTATRAY		6*80	WD/169	20133155342	6061	7577	0	13638	894	0		894	12744
13	MAGDUM SATAPPA BAPU		6*84	WD/216	20133155386	5365	6707	0	12072	791	0		791	11281
14	PATIL VIJAYA VISHNATH		11*80	HD/205	60024296094	6780	8475	0	15255	1000	0		1000	14255
15	CHOUGULE RAMCHANDRA MAHADEV		11*82	HD/346	60044945671	11220	14025	0	25245	4230	0		4230	21015
16	JOSHI ARUN KRISHANAJI		11*83	HD/347	60045656429	13135	16419	0	29554	4892	0		4892	24662
17	JADHAV DILIP SHANKARRAO		11*84	GAD/780	60068331834	5505	6882	0	12387	2202	0		2202	10185
18	NAGVEKAR JAYSHREE KAMLAKAR		11*85	HD/373	60071455890	7560	9450	0	17010	3024	0		3024	13986
19	MARULKAR MIRA MUKUND		11*86	GAD/806-A	60087462275	9285	11607	0	20892	3714	0		3714	17178
20	PURANT JAYSHREE KANTILAL		new10/3	HD/406	60094383790	8210	10263	0	18473	3284	0		3284	15189
21	HEGADE MADHUKAR MARUTI		new10/3	HD/431	68011070174	12065	15082	0	27147	4826	0		4826	22321
22	KAMBALE SHALAN DAGADU		new10*3	GAD/859	60127073445	4935	6169	0	11104	1974	0		1974	9130
23	HALAKE RAMCHANDRA GOVIND		new10*3	HD/440	60135917903	14325	17907	0	32232	5344	0		5344	26888
24	KAMBALE MANGAL SHAMRAO	*	new10*3	AH/445	60138000905	8025	10032	0	18057	3210	0		3210	14847
25	LELE SMITA AVINASH		new10*3	GAD/883	60155099120	5005	6257	0	11262	2002	0		2002	9260
26	SALOKHE SHIVAJI PANDURANG		new10*3	WD/472	60170572894	17190	21488	0	38678	6442	0	0	6442	32236
27	PATIL BHIMRAO DHONDIRAM		new10*3	GAD/897	60171459314	5935	7419	0	13354	2374	0		2374	10980
28	SHINDE KANCHAN ARUN		new10*4	HD/479	60169830679	8420	10525	0	18945	3368	0		3368	15577
29	Shirshat Baburao Vithoba			ZP/HD/509	60194299168	10110	12638	0	22748	4044	0		4044	18704
30	Bhosale Vishnupant Gopal			ZP/HD/513	60216386606	11890	14863	0	26753	4756	0		4756	21997

31	KESARKAR RAMCHANRA GUNDU		New10*4	ZP/GAD/968	60237780448	6110	7638	0	13748	2444	0		2444	11304
32	REVADEKAR JAYASHING NIVRUTTI		N10/44	ACCTTS/149	60250425838	8820	11025	0	19845	3528	0		3528	16317
	Total					249854	312331	0	562185	70291	0	0	70291	491894

	BANK OF MAHARASHTRA, BR.TARARANI CHOWK, KOLHAPUR.													
44	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	SALOKHE MEENA NAMDEV	*	4*15	GAD/200	20035486614	5187	6484	0	11671	499	0	0	499	11172
2	KADAM ANKUSH PARIS Ded- 16/	TIK	4*17	WD/147	20035486954	0	0	0	0	0	0		0	0
3	KAMBLE SHANKAR PARASU		4*18	VPT/138	20035487062	6554	8193	0	14747	966	0		966	13781
4	INGWALE EKNATH DATTOBA	DEATH	4*22	ACCTT/74	20035487798	0	0	0	0	0	0		0	0
5	SANADE GULAB SHRIPATI		4*23	HD/209	20035487890	6328	7910	0	14238	933	0		933	13305
6	SALUNKHE RAGHUPATI DAULAT		4*25	ACCTT/80	20035488124	8068	10085	0	18153	1190	0		1190	16963
7	SHIRSAT MINAKSHI NARHARI		4*28	SDURG/20	2035488259	4502	5628	0	10130	0	0		0	10130
8	PATIL VIMALABAI MARUTI	*	4*26	HD/48	20035488226	0	0	0	0	0	0		0	0
9	MHETRI AVDHUT BHAU		10*15	ACCTT/48	20035488317	8886	11108	0	19994	0	0		0	19994
10	KAWALE NAMDEV BANDU		10*17	ACCTT/24	20035488770	9182	11478	0	20660	0	0		0	20660
11	PATIL VILAS GOVIND tra to kdcc kbavad		5*43	GAD/326	20035489069	0	0	0	0	0	0		0	0
12	SUNGAR BASWESH IRAPPA			HD/152	20035489138	7691	9614	0	17305	1134	0		1134	16171
13	BANSODE MADHUSUDAN SAHDEV		10*18	GAD/313	60001217494	8233	10292	0	18525	0	0		0	18525
14	SURYAWANSHI SHIVAJIRAO HARIBHAU		5*48	HD/198	60015546343	7858	9823	0	17681	1159	0		1159	16522
15	ZORE GANGARAM BHIMA		7*69	GAD/316	60016245629	5921	7402	0	13323	0	0		0	13323
16	SATHE MOHAN TUKARAM	T R	10*25	HD/334	60036089866	0	0	0	0	0	0		0	0
17	PATIL RANJANA SHRIKANT		10*26	HD/350	68001503383	7085	8857	0	15942	2834	0		2834	13108

18	KAMBLE AKKATAI DAJI		12*70	WD/355	60046212733	9175	11469	0	20644	3670	0		3670	16974
19	VEDPATHAK MANORAMA MADHUKAR		12*71	HD/392	60082947334	8210	10263	0	18473	3284	0		3284	15189
20	SALUNKHE SHARAD GOVIND		10*21	HD/312	60022172547	11033	13792	0	24825	0	0		0	24825
21	HUPRIKAR PUSHPA SUDHIR			HD/401	60090015901	7665	9582	0	17247	3066	0		3066	14181
22	JAGDALE HINDURAO BHIMRAO		2*60	WD/129	60046210598	10396	12995	0	23391	1031	0		1031	22360
23	SURYAWANSHI ANANT NANASAHEB		N10*82	GAD/840	60109937806	8325	10407	0	18732	3330	0		3330	15402
24	MISAL SUSHILA ANIL		N10*83	HD/470	60158020666	13010	16263	0	29273	5204	0	0	5204	24069
25	KAMBLE SHUBHANGI MILIND		N10*84	WD/483	60177059761	6550	8188	0	14738	0	0		0	14738
26	CHAVAN BALKRUSHAN SHANKAR SHINDHUDURA			GAD/6264	60162298902	6751	8439	0	15190	2250	0		2250	12940
27	Das Usha Robart			ZP/HD/514	60212387853	8520	10650	0	19170	3408	0		3408	15762
	Total					175130	218922	0	394052	33958	0	0	33958	360094

	BANK OF MAHARASHTRA, BR.SHIVAJI UNIVERSITY, KOLHAPUR.													
45	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	TODKAR PANDURANG HARI		4*33	GAD/160	20072746239	4545	5682	0	10227	0	0	0	0	10227
2	CHAVAN INDIRA BAPUSO		4*31	HD/129	20072746002	7976	9970	0	17946	1176	0		1176	16770
3	NIKAM CHANDRAKANT DATTATRAY		4*32	GAD/338	20072746273	7533	9417	0	16950	1111	0		1111	15839
4	MOKASHI TANAJI VITTHAL		4*45	GAD/396	20072746386	5919	7399	0	13318	0	0		0	13318
5	TIWARI MARUTI DATTATRAY		10*28	WD/212	20072746568	12615	15769	0	28384	1716	0		1716	26668
6	SHETE SUMAN YASHWANT		10*29	VPT/246	20072746727	5960	7450	0	13410	0	0		0	13410
7	MOKASHI MANGAL APPASO (FP)		10*30 N	GAD/513	60065769870	1750	2188	0	3938	0	0		0	3938
8	BHALKAR UMA ASHOK		6*53	HD/37	60016427686	5517	6897	0	12414	0	0		0	12414
9	KHATAVKAR PRADIP VASANTRAO		N 11*10	WD/432	60119528510	9045	11307	0	20352	0	0		0	20352
10	POWAR MOHAN KRUSHNAJI		N 11*19	HD/459	60152723417	8075	10094	0	18169	3230	0		3230	14939
11	KHAN HUSEN DULEKHAN			GAD/969	60245937559	9240	11550	0	20790	3696	0		3696	17094
	Total					78175	97723	0	175898	10929	0	0	10929	164969

	BANK OF MAHARASHTRA, BR.RAJARAMPURI, KOLHAPUR.													
46	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	BHURKE PRABHAKAR YASHWANT		4*39	GAD/2	20041087258	5666	7083	0	12749	0	0	0	0	12749
2	JADHAV VIJAYMALA SARJERAO (FP)		4*42 11*3	GAD/210	60112132194	3483	4354	0	7837	0	0		0	7837
3	KADAM LEELA SHANKARAO (FP)		4*43	ACCTT/52	60091374744	4916	6145	0	11061	0	0		0	11061
4	SHINDE SUNILA SURESH		6*57	GAD/268	60015548318	7124	8905	0	16029	1050	0		1050	14979
5	CHAVAN PANDURANG DATTATRAY		6*58	ACCTT/39	60015769722	7447	9309	0	16756	0	0		0	16756
6	PATIL NALINI NIVRUTTI		6*59	GAD/337	60016510348	4459	5574	0	10033	657	0		657	9376
7	KADAM SHANTABAI AKARAM Ded- 23/12/13			GAD/465	60016502983	0	0	0	0	0	0		0	0
8	CHAVAN RAJERANDRA NARAYAN		N 11*45	GAD/881	60165564734	10170	12713	0	22883	4068	0		4068	18815
9	PATIL REKHA ANANDA (FP)		N 11*46	HD/478	60163615728	9210	11513	0	20723	0	0		0	20723
10	CHAVAN BALASAHEB LAXMAN tr URB		9*83	GAD/483	601698570686	6712	8390	0	15102	990	0		990	14112
	Total					59187	73986	0	133173	6765	0	0	6765	126408

	BANK OF MAHARASHTRA, BR.TARARANI VIDHYAPEETH , KOLHAPUR.													
47	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	MULGAONKAR VISHWANATH SHAMRAC		4*78	ACCTT/3	20155918491	9534	11918	0	21452	0	0	0	0	21452
2	PAWAR DINKAR NARAYAN		4*79	DLB/234	20155918537	9116	11395	0	20511	0	0		0	20511
3	PATIL PASGONDA BHUJGONDA		4*80	VPT/19	20155918707	4674	5843	0	10517	0	0		0	10517
4	CHIVATE MAHARADRA ANNA		4*85	AGR/16	20155919347	12317	15397	0	27714	1816	0		1816	25898
5	KODNIKAR VISHNNU DATTATRAY		10*74	HD/75	20155949543	8489	10612	0	19101	0	0		0	19101
6	KODNIKAR VIJAYA VISHNNU		10*73	HD/122	20155919596	8211	10264	0	18475	0	0		0	18475
7	KAMBHOJ JAWAHAR DIGMBAR		10*14	SOLA/278	20155919766	7955	9944	0	17899	1173	0		1173	16726
8	SAWANT RAJARAM DYANU		6*72	ACCTT/66	20155919891	6514	8143	0	14657	0	0		0	14657
9	PATIL JAYWANT BALASAHEB			AGR/20	20155937117	12317	15397	0	27714	1816	0		1816	25898
10	MALI KANCHAN MAHADEV (FP)		10*78	SANGLI/554	60119550737	4309	5387	0	9696	0	0		0	9696
11	PATGAVKAR RADHIKA VINAY		N 11*83	GAD/832	60104515982	9445	11807	0	21252	3778	0		3778	17474
12	DESHPANDE ALAKA ASHOK			GAD/921	60200388780	6005	7507	0	13512	0	0		0	13512
	Total					98886	123614	0	222500	8583	0	0	8583	213917

	BANK OF MAHARASHTRA, BR.SALOKHE NAGAR , KOLHAPUR.													
48	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	pension com.diff. may2016 to july 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	DABHOLE BAJRANG SITARAM		4*87	WD/105	20159146892	5625	7032	0	12657	0	0	0	0	12657
2	GADKAR INDIRA YASHWANT		4*88	VPT/6	20159143416	4258	5323	0	9581	0	0		0	9581
3	KULKARNI SHASHIKANT RAMCHANDRA		4*89	HD/165	20159143700	9915	12394	0	22309	1288	0		1288	21021
4	PATIL CHAYA SHAHAJI (FP)		4*90	ACCTT/69	60125991832	6109	7637	0	13746	0	0		0	13746
5	SARNOBAT PRATAPRAO KRUSHNRAO		4*92	GAD/473	20159144318	7854	9818	0	17672	1158	0		1158	16514
6	DAWANG DINKAR RAU		4*93	VPT/257	20159144523	8543	10679	0	19222	1226	0		1226	17996
7	SANKPAL ANANDA RAMCHANDRA		10*82	VPT /262	20159144556	7261	9077	0	16338	996	0		996	15342
8	BANDIWADEKAR PRABHAVATI PANDUR		4*94	GAD/509	20159144613	7119	8899	0	16018	1050	0		1050	14968
9	MORE KALPANA MAHADEV (FP)		4*95	ZP/1617	68006540183	6441	8052	0	14493	0	0		0	14493
10	MIRJKAR BHAGYSHRI RAJENDRA (FP)		N12*10	WD/267	60125737069	2882	3603	0	6485	0	0		0	6485
11	PATIL USHA PRABHAKA4R		10*96	GAD/304	20159146406	6961	8702	3078	18741	0	0		0	18741
12	KUMBHAR SHEELA DASHARATH		11*63	TNAGIRI /50	20159143392	7248	9060	0	16308	0	0		0	16308
13	KAMBLE VASANT KONDIBA		5*66	GAD/269	60015180455	5223	6529	0	11752	520	0		520	11232
14	PATIL PRABHAKAR RAGHUNATH		5*67	GAD/258	60015338526	6136	7670	0	13806	407	0		407	13399
15	PATIL MARUTI DHONDI		5*64	GAD/62	60015518338	7411	9264	0	16675	0	0		0	16675
16	DHARMADHIKARI DHONDU KASHINATH		5*73	WD/131	60015587142	3878	4848	0	8726	572	0		572	8154
17	AUNDHKAR KALLAPPA MARUTI		12*7	ACCTT/83	600/6223161	6441	8052	0	14493	950	0		950	13543
18	ARADHYE NIVRUTTI ANNASAHEB	41741	5*76	GAD/395	6001636061-7	0	0	0	0	0	0		0	0
19	KULKARNI GEETA VAMANRAO		5*69	GAD/322	6001624433-1	6238	7798	0	14036	920	0		920	13116
20	LAD TUKARAM KRUSHNAJI		6*30	VPT/227	60016223365	6247	7809	0	14056	882	0		882	13174
21	SHELAKE TARABAI SUBHAS		11*69	GAD/721	60035218159	4950	6188	0	11138	1980	0		1980	9158
22	SANADE SUMAN MANOHAR		11*70	HD/336	60038043319	7100	8875	0	15975	2840	0		2840	13135
23	DEVAKAR CHARULATA ANAND		11*71	HD/342	68002025814	12645	15807	0	28452	5058	0		5058	23394
24	KUMBHAR PANDURANG ANANT		11*72	GAD/748	60044574080	9670	12088	0	21758	3868	0		3868	17890
25	KULKARNI USHA ANAIL (FP)		11*73		60075508678	5735	7169	0	12904	0	0		0	12904
26	SHELAR ASHOK RAMCHANDRA		11*62	WD/324	6001157676-7	2882	3603	0	6485	0	1500		1500	4985
27	SURVE DHONDIRAM VISHNU		N12*45	GAD/835	60106766999	5180	6475	0	11655	2072	0		2072	9583
28	YERUDKAR LALITA SHASHIKANT (FP)			GAD/848	60120387710	6460	8075	0	14535	0	0		0	14535

29	VARKAT SHOBHA BALASAHEB		N12*41	HD/436	60127674583	7740	9675	0	17415	3096	0		3096	14319
30	SALOKHE SHALAN MAHADEV		N12*40/2	GAD/853	60133551267	4855	6069	0	10924	1942	0		1942	8982
31	BHOSALE SHIVAJI KISAN	kdc zp transfer		WD/427	60148845513	9005	11257	0	20262	3602	0		3602	16660
32	DANGARE SHASHIKALA LAXMAN		N 12*39/	HD/480	60168683410	8125	10157	0	18282	3250	0		3250	15032
33	PATIL KALPANA TANAJI	trsfer from syndi	N 18/36	ZP/VPT/380	60206525326	9685	12107	0	21792	3874	0		3874	17918
34	Khot Pandurang Shamrao			ZP/GAD/937	60215481150	7815	9769	0	17584	3126	0		3126	14458
	Total					223637	279560	3078	506275	44677	1500	0	46177	460098

	BANK OF MAHARASHTRA, BR.MAHADWAR ROAD, KOLHAPUR.													
49	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	JOSHI PRABHAKAR DATTATRAY	*	4*55	HD/15	2028605957	0	0	0	0	0	0	0	0	0
2	MULIK SHAMRAO ANANT		4*57	GAD/146	20128598494	6421	8027	0	14448	0	0		0	14448
3	PATIL SHAKUNTALA BHIMRAO	*	4*60	GAD/291	20128599703	6215	7769	0	13984	916	0		916	13068
4	SUTAR VATSALA SHRIPATI		4*61	GAD/348	20128600108	2882	3603	0	6485	278	0		278	6207
5	VAIDHY SHASHIKALA KESHAVRAO		4*62	JALANA	20128600629	8009	10012	0	18021	0	0		0	18021
6	MORE PRAKASH SHANKARAO		4*63	ACCTT/64	20128601328	9756	12195	0	21951	1439	0		1439	20512
7	KUMBHAR ANANDA HARI		4*64	SOLA/248	20128601420	12270	15338	0	27608	1809	0		1809	25799
8	PATIL RAMCHANDRA AMBAJI		4*65	ANR/4395	20128601566	6113	7642	0	13755	901	0		901	12854
9	MORE REKHA MANSING (FP)		10*42N1	ACCTT/22	60163203510	3453	4317	0	7770	0	0		0	7770
10	PATIL ANANDRAO DINKAR		10*48	ACCTT/65	20128601758	8023	10029	0	18052	1183	0		1183	16869
11	DESHPANDE BALASAHEB DIGMBAR		10*41	PUNE/299	20128601907	8984	11230	0	20214	1321	0		1321	18893
12	PATIL SINDHU ANANDRAO		10*47	ZP/54	20128602355	4400	5500	0	9900	0	0		0	9900
13	KADAM RAMCHANDRA DATTATRAY		10*50	GAD/255	20128602344	3799	4749	0	8548	0	2500		2500	6048
14	KULKARNI SAROJINI DATTATRAY		5*61	VPT/68	20128603507	3627	4534	0	8161	535	0		535	7626
15	KHADE GANPATRAO SHANKARAO		5*68	GAD/314	60016523696	6893	8617	0	15510	1016	0		1016	14494
16	NIKAM SUJATA KRISHNRAO		5*24	GAD/135	60015700259	4809	6012	0	10821	0	0		0	10821
17	MANDLIK RATAN KRUSHNRAO (FP)		N12*64	VPT/160	60156255397	6712	8390	0	15102	0	0		0	15102
18	KAKADE DILIP DATTATARAY		11*90	ACCTT/117	60032813751	8850	11063	0	19913	3056	0		3056	16857
19	CHSEPTEMBERALE SURESH BAPUSO		11*91	GAD/744	60041079872	7265	9082	0	16347	2906	0		2906	13441
20	BHOSALE VASANT GANPATI		11*94	GAD/774	60058789330	5590	6988	0	12578	2236	0		2236	10342
21	KULKARNI SARITA SUBODH	*	11*95	HD/376	60072206513	10130	12663	0	22793	4052	0		4052	18741
22	PISE MUKUND VITHAL		11*96	FD/128	60076428362	7800	9750	0	17550	3120	0		3120	14430
23	GAYAKWAD MAHADEV DHONDIRAM		New12*8	GAD/815	60091059369	5200	6500	0	11700	2080	0		2080	9620
24	KHATAVKAR PRAKASH DATTATRAY		14*95	GAD/775	60095394531	9120	11400	0	20520	3648	0		3648	16872
25	BHONSALE VIMAL ASHOK	*	N12*86	GAD/858	60130364440	5515	6894	0	12409	2206	0		2206	10203
26	DALAVI SUVARNA SURAJYYA (FP)		N12*87	WD/438	60137349947	13605	17007	0	30612	0	0	0	0	30612
27	KATKAR SUNITA ARUN (FP)		N12*88	ACCTT/137	60145183616	5815	7269	0	13084	0	4000		4000	9084
28	SHINDE HEMENT GANPATRAO		N12*89	HD/461	60153692737	8435	10544	0	18979	3374	0		3374	15605
29	KURDEKAR SUREKHA SANJAY			HD/506	60209852193	8825	11032	0	19857	3520	0		3520	16337

	Total					198516	248156	0	446672	39596	6500	0	46096	400576
	BANK OF MAHARASHTRA, BR.GANGAVESH , KOLHAPUR.													
50	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	KULKARNI SUNITA AJIT		4*66	HD/33	20083582287	4974	6218	0	11192	0	0	0	0	11192
2	KUMBHAR GANPATI RAMCHANDRA		4*71	SINDHU38	20083582684	11865	14832	0	26697	0	0		0	26697
3	KAMAT DATTATRAY RAMBHAU		4*72	HD/119	20083582742	7804	9755	0	17559	0	0		0	17559
4	NAGARJI SIKANDAR ALLABAKSH		4*73	GAD/365	20083582786	5944	7430	0	13374	876	0		876	12498
5	VADANGEKAR RANGARAO DATTATRAY		4*75	GAD/429	20083582797	6097	7622	0	13719	899	0		899	12820
6	DHALE VANITADEVI SHANKRAO		10*52	GAD/434	20083582844	8588	10735	0	19323	1266	0		1266	18057
7	SALUNKHE JAYSING SHANKARAO		10*53	GAD/469	20083582888	6339	7924	0	14263	935	0		935	13328
8	KULKARNI GUNDOPANT SHRIPAD		10*54	ACCTT/82	20083582899	6611	8264	0	14875	975	0		975	13900
9	NIKAM BAJIRAO DHONDIBA		10*55	ACCTT/72	20083582913	8791	10989	0	19780	1296	0		1296	18484
10	PATIL RAGHUNATH BABURAO		12*42	VPT/166	20083582979	6923	8654	0	15577	980	0		980	14597
11	JADHAV VISHNU DOULU		6*27	GAD/423	20083583177	6204	7755	0	13959	915	0		915	13044
12	KAWALE SUDHAKAR DATTOBA		6*29	ACCTT/77	20083583224	6599	8249	0	14848	973	0		973	13875
13	MANE SHRIPATI BALWANT		6*22	GAD/370	20083583213	6068	7585	0	13653	895	0		895	12758
14	CHOUGULE MAHADEV GANPATI	*	10*64	ACCTT/50	935	7017	8772	0	15789	1035	0		1035	14754
15	BHOSALE LATIKA BAPUSO		10*64	HD/34	6000710663-8	6831	8539	0	15370	0	0		0	15370
16	DESHPANDE KESHAV PURSHOTAM		6*26	RATNA39	6001556622-3	4373	5467	0	9840	0	0		0	9840
17	POWAR JAYASHRI JAYWANT (FP)		N13*18	GAD/420	25024433715	3932	4915	0	8847	0	0		0	8847
18	KAMBLE SULOCHANA PANDURANG		7*82	GAD/375	6001543493-4	2882	3603	0	6485	191	0		191	6294
19	DESHINGE APPASAHEB BABURAO		6*21	VPT/150	60015732044	7307	9134	0	16441	1001	0		1001	15440
20	KOROCHE CHANDA SHAMRAO		7*91	HD/195	6001675221-9	4762	5953	0	10715	702	0		702	10013
21	NIKAM USHA PRABHAKAR	*	6*8	ZP/47	6001658533-7	2882	3603	0	6485	0	0		0	6485
22	SHINTRE ASHOK GAJANAN		12*45	ACCTT/122	60054024975	8680	10850	0	19530	3426	0		3426	16104
23	SHINDE USHA TUKARAM		12*46	HD/379	68004235354	8240	10300	0	18540	3296	0		3296	15244
24	YADAV SHIVAJI NAMDEV		N	WD/408	60096037259	6535	8169	0	14704	2614	0		2614	12090
25	RANDAIVE PRADIP PANDHARINAT	Servis	N 13*49	HD/408	60101254148	0	0	0	0	0	0		0	0
26	KAMBALE GOPAL SADASHIV		N 13*50	ACCTT/131	60117817967	10750	13438	0	24188	4300	0		4300	19888
27	SURYAVANSHI VIMAL SURESH		N 13*51	HD/434	60130926229	7740	9675	0	17415	3096	0		3096	14319
28	PATIL VIJAYA VILAS		N 13*52	GAD/854	60131343011	5575	6969	0	12544	2230	0		2230	10314

29	SAYYAD ABUBKAR SHOUKAT ded 17.6.15		N 13*53	ACCTT/135	68011471756	0	0	0	0	0	0		0	0
30	TELVEKAR ARUN DHONDIRAM		N 13*54	HD/453	68011471632	11330	14163	0	25493	4532	0		4532	20961
31	MANE SUSHILA BANDU kdc fulewadi TR/		1*59	GAD/341	20083531220	5435	6794	0	12229	0	0		0	12229
32	SURYAVANSHI YOJANA RAJAN (FP)		N 13*55	HD/498	60205818132	11885	14857	0	26742	0	0	0	0	26742
33	SAYYAD SHUKRIYA ABUBKAR (FP)		N 13*53	ACCTT/135	60218250334	11620	14525	0	26145	0	0		0	26145
34	BHOSALE SHIVAJI GAJANAN		N 13*56	GAD/956	60225208430	8625	10782	0	19407	3450	0		3450	15957
35	NIKAM USHA PRABHAKAR			GAD/975	60245235721	6015	7519	0	13534	2406	0	0	2406	11128
	Total					235223	294039	0	529262	42289	0	0	42289	486973

	BANK OF MAHARASHTRA , SANGRUL , TAL. KARVIR.													
51	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	PATANKAR ANAND TATOBA		4*2	HD/147	20219219471	6328	7910	0	14238	933	0	0	933	13305
2	PATIL BABU DEVABA		15*66	HD/368	60074990378	9140	11425	0	20565	3656	0		3656	16909
3	KUDITREKAR BHARAT HINDURAO		N 13*78	GAD/808	60091167148	5515	6894	0	12409	2206	0		2206	10203
4	KOLI PANDURANG LAXMAN		10*4	AH/56	20219219641	2882	3603	0	6485	0	0		0	6485
5	SAWANT SHANKAR LAHU (ZP-SINDHUDURG)			HD/7101	60213253931	8690	10863	0	19553	3476	0		3476	16077
6	Gurav Vasant Amruta			ZP/VPT/401	60216823285	10445	13057	0	23502	4178	0		4178	19324
7	YADAV RAGHUNATH DNYANDEV			ZP/VPT/405	60229035379	10930	13663	0	24593	4372	0		4372	20221
	Total					53930	67415	0	121345	18821	0	0	18821	102524

	BANK OF MAHARASHTRA, BR.GADMUDSHINGI , TAL.KARVEER , KOLHAPUR.													
52	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	SHINDE VASANT SHANKAR		4*77	GAD/278	20163751190	7752	9690	0	17442	0	0	0	0	17442
2	KAMBALE VANITA SUBHASH		14*96	GAD/737	20163752014	4805	6007	0	10812	1922	0		1922	8890
3	SONULE DATTATARAY MARUTI		14*97	WD/379	60063900068	5285	6607	0	11892	1986	0		1986	9906
4	GAVARI RADHA SHIVRAM (F.P.) tr.to kdc fule		New13*8	GAD/814	68009441113	0	0	0	0	0	0		0	0
5	PUJARI SANGITA SURESH (F.P.)	*	10*70	GAD/704	60028596683	3370	0	0	3370	0	0		0	3370
6	SONULE ASHOK LAHU		N 13*90	WD/419	60101760211	5530	6913	0	12443	2078	0		2078	10365
7	PATWEGAR GULAB MAHAMAD Tra urb ga		11*47	VPT/240	60165646073	6531	8164	0	14695	877	1500		2377	12318
8	POWAR HUZARAPPA INJARI		N 13*81/	GAD/910	60171105308	5495	6869	0	12364	2198	0		2198	10166
9	SHRIKHANDE MINAKSHI SADASHIV		N 13*82/	HD/476	68012483910	0	0	0	0	0	0		0	0
10	BAGANE RATNABAI GANAPATI			GAD/922	60198852939	5750	7188	0	12938	2300	0		2300	10638
	Total					44518	51438	0	95956	11361	1500	0	12861	83095

	BANK OF MAHARASHTRA, BR.BALINGE, TAL- KARVEER.													
53	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	PATIL ANANDRAO DATTATRAY DED		4*49	HD/44	20212233038	0	0	0	0	0	0	0	0	0
	Total					0	0	0	0	0	0			0

	VEERSHAIV CO. OP. BANK, BR. R . K. NAGAR , KOLHAPUR.													
54	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan.	Total Amuont	DEDUCTION			TOTAL DEDECTION	Net Pay
										COMM	OTHER	Other		
1	NADGONDA NARSHINH DHONDU		5*1	WD/42	1096	8490	10613	0	19103	0	0	0	0	19103
2	GAIKWAD SUDHA MARUTI		5*5	HD/173	4169	8292	10365	0	18657	1223	0		1223	17434
3	KAJI MAHANADAJIM HASANSAHED		5*6	GAD/388	4233	7854	9818	0	17672	1158	0		1158	16514
4	KULKARNI ARVIND KASHINATH		11*1	WD/204	4390	11870	14838	0	26708	1659	0		1659	25049
5	VATKAR SHALINI SHRIPATI death 20/4/201		N 14*10	VPT/381	12010500008862	0	0	0	0	0	0		0	0
6	DEVALAPURKAR DIPAK VISHWANATH		N 14*11	HD/489	12010500009071	11095	13869	0	24964	4819	0		4819	20145
7	TARALKAR MADHUKAR NARAYAN TR. F		4*82	ACCTT/31	20155919121	9320	11650	0	20970	909	0		909	20061
8	VATKAR SHRIPATI KRUSHANAJI (F.P)		N14*1			11220	14025	0	25245	0	0		0	25245
	Total					68141	85178	0	153319	9768	0	0	9768	143551

	VEERSHAIV CO. OP. BANK, BR. MANDAI , KOP													
55	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	SANGWADEKAR VASANT BALKRUSHNA			GAD/397	13010500002025	12091	15114	0	27205	1783	0	0	1783	25422
2	SWAMI VISHWANATH APPANA			WD/90	13010500006086	4063	5079	0	9142	0	0	0	0	9142
	Total					16154	20193	0	36347	1783	0	0	1783	34564

	I.D.B.I. BANK,MAHADWAR ROAD KOLHAPUR													
56	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	PARADKAR SUSHAMA SURESH		5*12	GAD/1	46510010098031	4000	5000	0	9000	0	0	0	0	9000
2	VADER VASUDHA PRABHAKAR		5*13	GAD/9	46510010098032	5727	7159	0	12886	0	0		0	12886
3	BHUYEKAR RAGHUNATH SITARAM		5*17	GAD/454	63410010003678	6088	7610	0	13698	898	0		898	12800
4	CHAVAN SHALINI RAMCHANDRA		5*19	HD/108	465104000001564	6441	8052	0	14493	640	0		640	13853
5	SAPATE BALKRUSHNA GOVIND		6*14	GAD/248	463104000014313	2882	3603	0	6485	354	0		354	6131
6	GADGIL BAJIRAO SHANKAR		N	GAD/847	634104000085454	8980	11225	0	20205	3592	0		3592	16613
	Total					34118	42649	0	76767	5484	0	0	5484	71283

	DENA BANK , BR.PARITE TAL. KARVEER													
57	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	PATIL VITHAL DHONDIRAM dead 19.9.15		3*91	GAD/259	65210003805	0	0	0	0	0	0	0	0	0
2	KARANDE ANANDA BALI		12*84	GAD/755	65210031355	7615	9519	0	17134	3046	0		3046	14088
3	PATIL GAURABAI VITHAL		3*91	GAD/259	065210041274	3300	4125	0	7425	0	0		0	7425
	Total					10915	13644	0	24559	3046	0	0	3046	21513

	DENA BANK Br. LAXMIPURI, KOLHAPUR													
58	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	KHADE ASHOK GOVIND		7*75	GAD/344	11310003292	3709	4637	0	8346	0	0	0	0	8346
2	GAIKWAD BHARATI BALASAHEB (Service		N14*62	RATNA/3686	11310024609	3051	0	0	3051	0	0		0	3051
3	JOSHI GURUNATH NARAYAN			WD/513	11310027725	17155	21444	0	38599	6862		0	6862	31737
4	MAKANDAR NAZEERAHAMAD MAHAMADHUSEN		GAD/4825		11310027855	6250	7813	0	14063	0	0	0	0	14063
	Total					30165	33894	0	64059	6862	0	0	6862	57197

	APANA CO OP BANK, BR.SHIVAJI PETH , KOLHAPUR.													
59	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	DESHPANDE NARAYAN WAMAN		8*18	HD/20	NMSB-3251	3170	3963	0	7133	0	0	0	0	7133
2	SALOKHE RATNAPRABHA RANGR	death1	8*20	ZP/58	0320111/00004012	2882	3603	0	6485	0	0		0	6485
3	RAUT MANGAL VISHWAS (FP)		8*23 15*3	VPT/32	SB-794	2882	3603	0	6485	0	0		0	6485
4	SALOKHE SHALAN MAHADEV (FP)		8*27	GAD/8	SB-3742	2882	3603	0	6485	0	0		0	6485
5	DALAVI RAMCHANDRA YASHWANT		8*31	GAD/42	NMSB-1843	3767	4709	0	8476	180	0		180	8296
6	JADHAV MAHADEV BAPU		8*34	WD/10	NMSB-3884	4179	5224	0	9403	0	0		0	9403
7	KANDURKAR SHRIPATI DYANU		8*35	VPT/53	513/2105	6615	8269	0	14884	0	0		0	14884
8	JOSHI MANOHAR SHANKAR		8*39	HD/106	NMSB-2939	5933	7417	0	13350	0	0		0	13350
9	KAREKAR CHANDRAKANT GANESH		8*42	GAD/321	NMSB-1660	6317	7897	0	14214	931	0		931	13283
10	SAWANT PRAMILA BABURAO		8*43	GAD/345	NMSB-281	7684	9605	0	17289	1133	0		1133	16156
11	PATIL RAMRAO APPAJI		8*46	HD/181	NMSB-2396	6665	8332	0	14997	983	0		983	14014
12	TIKEKAR JAYWANT DADOBA		8*45	GAD/391	NMSB-3267	6678	8348	0	15026	985	0		985	14041
13	SAWANT RAOSAHEB DYANU	detah	8*47	VPT/178	NMSB-3902	0	0	0	0	0	0		0	0
14	SALOKHE PRAKASH DIGAMBAR		8*48	GAD/392	NMSB-613	6351	7939	0	14290	936	0		936	13354
15	PAWAR SAVITRI BALU		8*52	WD/44	NMSB-1264	2882	3603	0	6485	0	0		0	6485
16	SAWANT SADASHIV GOVIND		8*50	GAD/464	NMSB-1191	4504	5630	0	10134	664	0		664	9470
17	PATIL TUKARAM MARUTI		8*51	VPT/260	NMSB-2315	6979	8724	0	15703	946	0		946	14757
18	SALOKHE KAMALABAI MAHIPATI	death1	5*57	DLB/158	NMSB-3925	0	0	0	0	0	0		0	0
19	JAMBHULE SHIVAJI RANGRAO		N 15*32	WD/401	SB/167	7330	9163	0	16493	2932	0		2932	13561
20	PATIL MADHUKAR BALVANT		N 15*33	HD/426	SB/943	10880	13600	0	24480	4352	0		4352	20128
21	CHAVAN DHANRAJ BABURAO		N 15*34	HD/436	SB/2406	14685	18357	0	33042	5874	0		5874	27168
22	MOHITE REKHA SHIVKUMAR (FP)		N 15*35	AH/81	0320111/00004088	10000	12500	0	22500	0	0		0	22500
	Total					123265	154089	0	277354	19916	0	0	19916	257438

	APANA CO OP BANK, BR.FULEWADI , KOLHAPUR.													
60	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	JADHV INDIRA YASAWANT(FP)		N 15*61	ZP/66	SB/522	2882	3603	0	6485	0	0	0	0	6485
2	GURAV VARSHA SADASHIV		8*5	GAD/237	SB/93	4149	5187	0	9336	413	0		413	8923
3	SALOKHE ANANDRAO MAHADEV		8*6	HD/109	34010100000074	3155	3944	0	7099	0	0		0	7099
4	KAMBLE SITARAM RAYAPPA	TH3/10/2014		0	0	0	0	0	0	0	0		0	0
5	GAIKWAD VILAS DOULATRAO			ACCTT/148	034011100003613	10205	12757	0	22962	4082			4082	18880
	Total					20391	25491	0	45882	4495	0		4495	41387

	THE KOP URBAN CO OP BANK, BR.HEAD OFFICE, KOLHAPUR.													
61	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
New	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	diff .PENSION	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	POWAR VASANT SHANKARAO		9*5	ACCTT/18	2273	8312	10390	0	18702	276	0	0	276	18426
2	GUJAR DATTATRAY KRISHNA ded 24.6.15		9*6	VPT/21	00031001010381	0	0	0	0	0	0		0	0
3	KAMBLE INDUBAI RAMA		9*7	GAD/231	37857	2882	3603	0	6485	0	0		0	6485
4	HAWAL MARUTI DYANOBA		9*8	GAD/243	15208	4617	5772	0	10389	0	0		0	10389
5	KOKATE DATTATRAY RAMCHANDRA		9*9	GAD/260	17285	5040	6300	0	11340	0	0		0	11340
6	SAWANT NIVRUTTI KRUSHNA		9*11	VPT/169	21924	7006	8758	0	15764	958	0		958	14806
7	PATIL VILAS BHAUSAHEB		9*12	GAD/172	22543	5542	6928	0	12470	0	0		0	12470
8	MANER MAGAMADSHFI ISMAIL		9*14	GAD/498	23429	5677	7097	0	12774	837	0		837	11937
9	MULLA PAPALAL FAKRUDIN		9*15	WD/243	23348	4839	6049	0	10888	713	0		713	10175
10	YADAV VIJAYMALA PANDURANG		9*13	HD/222	23384	7713	9642	0	17355	1137	0		1137	16218
11	GURAV RAMCHANDRA ANANDA		6*85	VPR/47	25001	5444	6805	0	12249	0	0		0	12249
12	MANE SHANKAR BABURAO		6*17	WD/146	30/756	7700	9625	0	17325	759	0		759	16566
13	VARUTE NIWAS SADASHIV		6*13	GAD/124	10/755	5526	6908	1539	13973	0	0		0	13973
14	PATWEGAR GULAB MAHAMAD Tr bom ga		11*47	VPT/240	29009	0	0	0	0	0	0		0	0
15	FARAS USMANGANI AHMAD		5*26	GAD/244	29526	8091	10114	0	18205	0	0		0	18205
16	JADHAV JAYSINGRAO GOVINDRAO		5*28	GAD/286	29527	9775	12219	0	21994	1441	0		1441	20553
17	DAWANG SUJATA RAMCHANDRA		6*25	GAD/389	31001029555	2882	3603	0	6485	0	0		0	6485
18	BHOSALE DATTATRAY ANANDRAO		15*1	GAD/460	29559	4599	5749	0	10348	678	0		678	9670
19	PATKI SHALINI VASANT (FP)Ded 20/7/14		7*20	DLB/135	31001029568	0	0	0	0	0	0		0	0
20	CHAVAN BALASAHEB VITTAL		12*3	HD/216	31001029571	6780	8475	0	15255	1000	0		1000	14255
21	BHOSALE PRATIBHA VIKRAM		6*15	ACCTT/28	29577	3661	4577	0	8238	0	0		0	8238
22	KASAR VILAS GANPATI		5*27	AH/16	29592	7031	8789	0	15820	704	0		704	15116
23	PATIL GANGARAM DATTATRAY		6*16	ACCTT/29	29609	6414	8018	0	14432	0	0		0	14432
24	SHINDE NARAYAN DATTOBA		6*14	WD/51	29611	6547	8184	0	14731	0	0		0	14731
25	PRABHUNE RAJANI SHASHIKANT		6*18	HD/12	29624	3001	3752	0	6753	0	0		0	6753
26	DHUMAL MANOHAR YASHWANT		7*86	GAD/383	29612	8095	10119	0	18214	1194	0		1194	17020
27	MULIK LAXMIBAI BABURAO		11*51	GAD/733	31001032593	4805	6007	0	10812	1922	0		1922	8890

28	BHONSALE CHANDRAKANT ANANDRAO		11*52	GAD/785	35840	5920	7400	0	13320	2368	0		2368	10952
29	CHAVAN SHALAN SAMBHAJI (A.P.K.)		15*76N 1	GAD/801	00031001035865	2945	3682	0	6627	0	0		0	6627
30	JAMDAR JOTI PRAKASH (FP)		15*77	GAD/806	36550	9735	12169	0	21904	0	0		0	21904
31	DHANAVADE SURESH SADASHIV	DEAT	New16*5	GAD/816	37045	0	0	0	0	0	0		0	0
32	JADHAV VIJAYA VIJAY		New16*5	HD/424	31001038163	9275	11594	0	20869	3498	0		3498	17371
33	JADHAV LAXMIBAI NAMDEV		New16*5	GAD/877	31001040043	5005	6257	0	11262	2002	0		2002	9260
34	MAGAR KHANDERAO SHANKAR		New16*5	ANR/10306	00031/001040932	10080	12600	0	22680	3824	0		3824	18856
35	TELE ARVIND LAXMAN		New16*5	VPT/392	00031/001041062	7790	9738	0	17528	0	0		0	17528
36	KOTHIVALI SHMA SALIM (FP)		New16*5	GAD/894	00031/001041013	8685	10857	0	19542	0	0		0	19542
37	JADHAV UDAY VISHWASRAO			WD/516	41001027488	8120	10150	0	18270	3248	0		3248	15022
38	PATIL BALASAHEB GANAPATI			GAD/986	31001044247	7985	9982	0	17488	3194	0		3194	14294
.	Total					217519	271912	1539	490491	29753	0	0	29753	460738

62														
Ne	KOP.URBAN CO OP BANK BR.KHASBAG KOP													
	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
1	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
2										COMM	OTHER	Other		
3	JADHAV VISHVAS SHRIPATRAO	*	9*21	WD/156	8033	7343	9179	0	16522	1076	0	0	1076	15446
4	JARAG NARAYAN SHANKAR	*	9*22	ACCTT/143	8465	9361	11702	0	21063	0	0		0	21063
5	RAJPUT BHAGVAN RAMSING death	*	9*23	DLB/87	0	0	0	0	0	0	0		0	0
6	SHIGAONKAR SHASHIKANT CHAN	*	9*24	GAD/333	8741	2882	3603	0	6485	305	0		305	6180
7	LELE MINA RAMCHANDRA	*	9*25	GAD/352	9042	7921	9902	0	17823	1168	0		1168	16655
8	ASANGI RAJSHRI RAMESHRAO	*	9*26	VPT/168	9204	6780	8475	0	15255	0	0		0	15255
9	JOSHI SMITA SHAMRAO	*	9*27	ACCTT/58	9231	8746	10933	0	19679	1290	0		1290	18389
10	MAHADIK ANURADHA VILAS	DEATH	9*29	GAD/403	9797	0	0	0	0	0	0		0	0
11	NIKAM SUNITA KRUSHNRAO	*	16*26	HD/70	9857	3155	3944	0	7099	0	0		0	7099
12	PAWALE SUREKHA DATTOBA	*	16*30	HD/90	12305	3887	4859	0	8746	0	0		0	8746
13	KHOPADE ANANT BALWANT	*	16*31	GAD/421	0008/10/01/017607	7684	9605	0	17289	1133	0		1133	16156
14	PATIL BHARAT HARIBHAU	*	5*71	ACCTT/49	13519	5033	6292	0	11325	0	0		0	11325
	KUNDALE SUMAN BABURAO	*	16*33	SAT/ZP/1248	14012	7903	9879	0	17782	1165	0		1165	16617
	FARAKTE SHINDUTAI BANDOPANTH		N 16*76	AGR/24	00081/001017900	7526	9408	0	16934	0	0		0	16934
	Total					78221	97777	0	176002	6137	0	0	6137	169865

63	THE KOP.URBAN CO OP BANK, BR.NAGALA PARK, KOLHAPUR.													
Ne	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
1	PATIL VASUDHA VASANTRAO	*	9*3	GAD/207	6221	6055	7569	0	13624	0	0	0	0	13624
2	PATIL VASANT BHAUSAHEB	*	9*4	ACCTT/1	6223	4459	5574	0	10033	0	0		0	10033
3	SHINDE JAYWANT HINDURAO	*	16*3	GAD/254	9203	7854	9818	0	17672	783	0		783	16889
4	YADAV SURESH SHANKARRAO		N2*80	GAD/833	0007/10/011/ 005234	10720	13400	0	24120	4288	0		4288	19832
	Total					29088	36361	0	65449	5071	0	0	5071	60378
64														

Ne	THE KOP URBAN CO OP BANK, BR.RAJARAMPURI, KOLHAPUR.													
w	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
1	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to	Total Amuont	DEDUCTION			TOTAL	Net Pay
2										COMM	OTHER	Other		
3	SURYAWASHI BALKRISNA BABURAO		9*18	GAD/251	000410010/11680	3040	3800	0	6840	305	0	0	305	6535
4	SURYAWASHI CHANDRAKANT RAMCHAN		9*19	WD/149	0004/10/01/012090	10107	12634	0	22741	0	0		0	22741
5	KADAM RAMCHADRA DATTATRAY		9*20	AH/30	0004/10/01/016301	8254	10318	0	18572	1217	0		1217	17355
6	CHAVAN BALASAHEB LAXMAN trBOM ra		9*83	GAD/483	0004/10/01/016586	0	0	0	0	0	0		0	0
7	LOKHANDE VIMAL RAMCHADRA		9*82	GAD/427	41001009186	4425	5532	0	9957	0	0		0	9957
8	VADDA INDUBAI BAPU (FP)		6*49	GAD/165	004/10/01/025281	2882	3603	0	6485	0	0		0	6485
	UTTURE PRAMILA ANNASAHEB		16*18	SOL/ZP/494	0002/0/000/020192	8509	10637	0	19146	1255	0		1255	17891
	JADHAV DEELIP BABASO		N16*97	WD/406	0004/10/01/024565	7700	9625	0	17325	2620	0		2620	14705
	Total					44917	56149	0	101066	5397	0	0	5397	95669
65														

Ne	SYNDICATE BANK, BR.DASARA CHOWK , KOLHAPUR.													
	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
1	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	OTHER	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
2										COMM	OTHER	Other		
3	ANGAL SUSHAMA PRABHAKAR		9*31	HD/52	52302200005511	3548	4435	0	7983	0	0	0	0	7983
4	ARAS DATTATRAY GANESH death 23/8/20		9*34	VPT/31	52302030001088	0	0	0	0	0	0		0	0
5	KULKARNI GURUNATH WAMAN		9*36	WD/78	52302030001223	10200	12750	681	23631	0	0	0	0	23631
6	KADAM UTTAM JAYNT		9*39	WD/98	52302030001368	2882	3603	0	6485	0	0		0	6485
7	VEDANTE SULOCHANA ATMARAM		9*40	HD/87	52302030001407	6979	8724	0	15703	691	0		691	15012
8	PATHAN ADEAMSO MAHAMAD		9*42	GAD/229	52302200008275	5460	6825	0	12285	540	0		540	11745
9	KULKARNI DINKAR RAGHAVENDRA		9*43	SINDU/37	52302030001874	10080	12600	0	22680	0	0		0	22680
10	PATIL MOHAMADGOUS MOHIDDIN		9*47	GAD/274	52302030001763	5876	7345	0	13221	0	0		0	13221
11	VEDANTE LILA ATMARAM		9*50	GAD/310	52302030001836	6294	7868	0	14162	928	0		928	13234
12	SHINDE RAMCHANDRA MAHADEV		9*52	GAD/351	52302030002838	6387	7984	0	14371	0	0		0	14371
13	PUREKAR SADASHIV SHANKAR		9*53	WD/179	52302030002857	2882	3603	0	6485	284	0		284	6201
14	CHOUGALE DASHRATH BHAU		9*54	AH/20	52302030003010	7639	9549	0	17188	0	0		0	17188
15	PHLKE HINDURAO BHAU	*	9*55	AGR/14	52302030003058	8324	10405	0	18729	1227	0		1227	17502
16	SAMUDRE DADU SITARAM		9*57	GAD/409	523020300003077	4251	5314	0	9565	627	0		627	8938
17	POTDAR MAHADEV TUKARAM		9*58	GAD/424	52302030003081	6204	7755	0	13959	915	0		915	13044
18	PATVARDHAN PUSHPA VASANT		9*41	ZP/5	52302030000776	2882	3603	0	6485	0	0		0	6485
19	NANDWALKAR RAJARAM PARSU		9*59	GAD/441	52302030003622	6023	7529	0	13552	888	0		888	12664
20	DRAVID LAXMAN DHONDIBA		9*61	VPT/217	52302200022265	8588	10735	0	19323	1233	0		1233	18090
21	LUGADE PATIL SUJATA VITTAHL		9*60	GAD/451	52302200012408	4165	5207	0	9372	614	0		614	8758
22	BOTE HINDURAO MAHADEV		9*62	AH/27	52302200012900	6527	8159	0	14686	962	0		962	13724
23	DALAVI PARVATI SHANKAR		9*64	WD/232	52302030004359	2882	3603	0	6485	0	0		0	6485
24	CHOUGALE FAKRUDIN HASAN	*	9*63	AH/34	220/26967	6965	8707	0	15672	1027	0		1027	14645
25	JAMBOLIKAR GURUPRASAD DATTAPRAS		9*66	GAD/495	52302200019771	4502	5628	0	10130	664	0		664	9466
26	ALATKAR SAROJINI KANTILAL		9*67	GAD/490	52302200027341	6859	8574	0	15433	1011	0		1011	14422
27	PORE MAHADEV NAMDEV		9*68	WD/235	52302200027380	12148	15185	0	27333	1791	0		1791	25542
28	PAWAR ARJUN NANA (FP)		N 17*26	GAD/464	52302030007634	2882	3603	0	6485	0	0		0	6485
29	BAGADI SULOCHANA NAMDEV (FP)Servis		५*५०	GAD/459	52302030007089	2882	0	0	2882	0	0		0	2882
30	MUDGAL SHAMRAO BALKRUSHNA	death15/5/2016		DLB/214	52302030005515	0	0	0	0	0	0		0	0
31	KAMBLE SHANTABAI KONDIBA			GAD/470	52302200047998	2882	3603	0	6485	0	0		0	6485
32	MULIK SHASHIKALA SURESH		7*52	GAD/285	52302030005718	6192	7740	0	13932	913	0		913	13019

33	BHOSALE ASHOK RAGHUNATH		16*44	GAD/503	52302030005829	9038	11298	0	20336	1333	0		1333	19003
34	NAGARJI HARUN HASAN		16*39	ACCTT/56	52302030005886	5338	6673	0	12011	0	0		0	12011
35	DHAGE SUNITA SAMBHAJIRAO		16*41	KARAD/1390	52302030005959	8396	10495	0	18891	1187	0		1187	17704
36	CHOUGALE MAHADEV APPAJI		16*48	ACCTT/36	52302030006049	7067	8834	0	15901	0	0		0	15901
37	KASHID MOHAN RAJARAM		16*49	ACCTT/51	52302030006053	0	0	0	0	0	0		0	0
38	SWAMI VISHWANATH APPANA	trf. irs	7*6	WD/90	52302030006333	0	0	0	0	0	0		0	0
39	KADAM BABURAO RAMCHANDRA		7*35	DLB/235	52302030006218	7388	9235	0	16623	0	0		0	16623
40	PATIL SUSHILA PANDURANG (FP)		7*40.17*3	GAD/223	52302030007392	4642	5803	0	10445	0	0		0	10445
41	JANGAM CHANDRAKAANT MAHADEV		7*63	WD/163	52302030006300	4836	6045	0	10881	713	0		713	10168
42	NAIK JAYSHRI VASANTRAO		7*76	HD/161	52302030006179	6780	8475	0	15255	1000	0		1000	14255
43	JADHAV GOVIND BALU			VPT/171	52302030006198	6882	8603	0	15485	1015	0		1015	14470
44	ONKAR MAHANANDA MARUTRAO		7*43	GAD/245	52302030006275	6816	8520	0	15336	673	0		673	14663
45	SHELAKE ASHOK NARAYAN(death5/5/201		12*1	GAD/450	52302030006352	0	0	0	0	0	0		0	0
46	HERLEKAR REKHA NISHIKANT		7*50	GAD/272	52302200063809	2929	3662	0	6591	432	0		432	6159
47	MAOKASHI MALIK GULAB		7*62	GAD/299	52302200063760	5797	7247	0	13044	0	0		0	13044
48	KHONDRE JAYSING DYANYU		11*6	GAD/474	52302200063774	3078	3848	0	6926	454	0		454	6472
49	NANGARE RAMCHANDRA SHANKAR		7*14	GAD/189	52302030006444	4852	6065	0	10917	715	0		715	10202
50	PUJARI ANUBAI RAMCHANDRA		7*71	VPT/139	52302030006482	3593	4492	0	8085	0	0		0	8085
51	NARVEKAR LILA GANESH		7*30	HD/19	52302030006609	5106	6383	0	11489	224	0		224	11265
52	PATIL JAYSING SHANKARAO	*	6*24	GAD/373	203/6593	6780	8475	0	15255	1000	0		1000	14255
53	PATIL RAJARAM VITHAL		16*58	HD/331	52302030006781	10440	13050	0	23490	0	0		0	23490
54	AWATI ANITA ANNASAHEB		16*60	HD/341	52302030006840	7345	9182	0	16527	2938	0		2938	13589
55	NANGARE RAGHUNATH MAHADEV		16*61	WD/359	52302030006892	8595	10744	0	19339	2934	0		2934	16405
56	SABALE VISHAWAS PANDURANG		16*63	AGRI/47	5232203000075	12855	16069	0	28924	5142	0		5142	23782
57	NIKAM BABU KESHAV	*	15*46	WD/387	203/7147	5440	6800	0	12240	2046	0		2046	10194
58	NAIK SHAMARAO AATMARAM		15*47	WD/392	523020300/7151	5285	6607	0	11892	1986	0		1986	9906
59	PATIL TANAJI GOVIND		15*49	WD/394	52302030007210	7113	8892	0	16005	0	0		0	16005
60	MIRAJKAR RAJARAM BHAGVAT		N 18*22	WD/402	52302010004247	9905	12382	0	22287	3962	0		3962	18325
61	CHAVAN ANANDI BABURAO (FP)		N 18*23	WD/407	52302030007711	5445	6807	0	12252	0	0		0	12252
62	PATIL JAYSHINGRAO VISHARAO	*	N18*24	WD/416	201/5138	7700	9625	0	17325	2620	0		2620	14705
63	KAMBALE SHIVAJI ROMANNA		N 18*25	WD/418	52302030007301	5530	6913	0	12443	2078	0		2078	10365
64	GANPATYE UDAY MADHUSUDAN	*	N 18/26	AH/73	52302030007335	10055	12569	0	22624	0	0		0	22624
65	JOHAR INDUBAI KONDIBA		N 18/28	GAD/834	52302030007340	5515	6894	0	12409	2206	0		2206	10203
66	KHOT ANANDA MARUTI		N 18/27	RWD/421	52302030007320	6655	8319	0	14974	2662	0		2662	12312
67	WADKAR RAMCHANDRA SUBRAO		N 18/29	WD/425	52302030007354	5535	6919	0	12454	2078	0		2078	10376
68	GHUNAKIKAR CHAYA RAMESH (FP)Servis		N 18/32	GAD/849	52302030007499	9445	0	0	9445	0	0		0	9445

69	JANGAM PRABHAKAR BALU		N 18/	WD/428	53302030007408	7445	9307	0	16752	2978	0		2978	13774
70	MANE KANCHAN JAYSHING		N 18/	HD/430	52302010003356	7885	9857	0	17742	3154	0		3154	14588
71	PATIL SHOBHATAI VASANT	*	N 18/33	WD/433	201/6535	5370	6713	0	12083	0	0		0	12083
72	KARANDE BALU YESU		N 18/34	WD/447	52302030007523	5705	7132	0	12837	2214	0		2214	10623
73	NADAF HASINA BABASO Servis		N 18/35	ZP/PRY/3177	52302180003906	8355	0	0	8355	0	0		0	8355
74	PATIL KALPANA TANAJI transfer to BOM-		N 18/36	ZP/VPT/380	52302030007542	0	0	0	0	0	0		0	0
75	KHODAVE PRATIBHA PRAFULL		N 18/37	HD/469	52302010008920	8270	10338	0	18608	3308	0		3308	15300
76	INGAWALE PRAKASH VITHOBA		N 18/38	WD/479	52302030007672	9120	11400	0	20520	3648	0		3648	16872
77	PARAB PARKASH DATTRYA		N 18/39	GAD/913	52302030007691	6030	7538	0	13568	2412	0		2412	11156
78	MANDAVKAR MANGAL MANOHAR		N 18/40	GAD/903	52302030007687	5935	7419	0	13354	0	0		0	13354
79	Powar Keshav Pandurang			ZP/WD/501	52302030007822	5375	6719	0	12094	2150	0		2150	9944
80	Patil Vilas Shripati			ZP/WD/503	52302030007841	5405	6757	0	12162	2162	0		2162	10000
81	Ghabade Bharat Ganapatrao			ZP/WD/502	52302030007803	6820	8525	0	15345	2728	0		2728	12617
82	MULE SHRIKANT SHANKARRAO		N 18/44	ZP/GAD/964	52302030007880	6015	7519	0	13534	2406	0		2406	11128
83	PATIL BAJRANG KRUSHNA			WD/518	52302030007875	7890	9863	0	17753	3156	0		3156	14597
84	MULLANI SHAMSHUDDIN MAHAMAD			WD/520	52302030007929	5335	6669	0	12004	2134	0		2134	9870
85	SALOKHE RATAN DEEPAK			HD/554	52302030007986	12005	15007	0	27012	0	0	0	0	27012
86	PATIL DATTATRAY VITTHAL			AH/66	52302030007952	6230	7788	0	14018	0	0		0	14018
	Total					504751	605112	681	1110544	86163	0	0	86163	1024381

66														
	PRIMARY TEACHERS BANK KOLHAPUR													
Ne	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
	Name	Date	A.P.P	PPO	Bank Acct No	New Basic	DA	D.A. diff SEPTE	Total Amuont	DEDUCTION			TOTAL	Net Pay
										COMM	OTHER	Other		
							0	0	0	0	0	0	0	0
							0	0	0					
	Total					0	0	0	0	0	0			0
67														

Ne	STAE BANK OF MYSORE ,BR.SHRIRAMPUR													
	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
1	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
	SIDDAPA JAYAMMA M.			WD/118	54051853210	6305	7882	0	14187	0	0	0	0	14187
	Total					6305	7882	0	14187	0	0			14187

68														
Ne	UNION BANK OF INDIA, BR.STATION ROAD, KOLHAPUR.													
HE MONTH OF SEPTEMBER.2016 With Rivised Scele														
	Name	Date	A.P.P	PPO	Bank Acct No	New Basic	DA		Total	DEDUCTION			TOTAL	Net Pay
										COMM	OTHER	Other		
							0	0	0					
	Total					0	0	0	0	0	0			0

69														
Ne	FEDRAL BANK , BR.RAJARAM ROAD, TAKALA - KOLHAPUR.													
HE MONTH OF SEPTEMBER.2016 With Rivised Scele														
1	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
	ROTE PRABHAKAR ANNAPPA		10*75	ACCTT/35	149601000/60499	9063	11329	0	20392	0	0	0	0	20392
	Total					9063	11329	0	20392	0	0	0	0	20392

70														
Ne	K.D.C.C. BANK, RUKADI TAL. Hatk													
HE MONTH OF SEPTEMBER.2016 With Rivised Scele														
1	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
	KOLI RAVSO ANNU		16*93	GAD/754	3022511002007829	5965	7457	0	13422	2386	0	0	2386	11036
	Total					5965	7457	0	13422	2386	0	0	2386	11036

71														
Ne	K.D.C.C. BANK, KALE TAL. PANHALA													
HE MONTH OF SEPTEMBER.2016 With Rivised Scele														
1	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
2										COMM	OTHER	Other		
	PATIL VISHNU TUKARAM		1*15	VPT/35	021211002007560	5243	6554	0	11797	0	0	0	0	11797
	POWAR PANDURANG DYNANDEV		3*97	HD/501	0 21211002101476	12805	16007	0	28812	5122	0		5122	23690
	Total					18048	22561	0	40609	5122	0	0	5122	35487

72														
Ne	BANK OF MAHARASHTRA, BR.TARABAI PARK , KOLHAPUR.													
HE MONTH OF SEPTEMBER.2016 With Rivised Scele														
1	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
2										COMM	OTHER	Other		
3	GOKHALE PRATIMA VINAYAK			Sang HD/134	60135834538	3292	4115	0	7407	141	0	0	141	7266
4	JADHAV ANUJA ANIL (FP)		N- 10/93	HD/458	68012672022	0	0	0	0	0	0		0	0
	ZAWARE USHA RAM		2*42	HD/23	60104125573	4400	5500	0	9900	0	0		0	9900
	SAMUDRE SHASHIKALA PRABHAKrm kdc		N 4*	ZP/GAD/890	023411002100181	5015	6269	0	11284	2006	0		2006	9278
	Total					12707	15884	0	28591	2147	0	0	2147	26444
73														
Ne	K.D.C.C. BANK, NAVALI. TAL- PANHALA.													

	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
1	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
2										COMM	OTHER	Other		
	DABHOLKAR DHONDIRAM RAMCH	ded	N 3*96	GAD/874	46211002100203	0	0	0	0	0	0	0	0	0
	DABHOLKAR MANGAL DHONDIRAM (F.P)				46211002101720	2882	3603	0	6485				0	6485
	Total					2882	3603	0	6485	0	0	0	0	6485

74														
Ne	K.D.C.C. BANK, KASABA BAVADA													
	PENSION FOR THE MONTH OF SEPTEMBER.2016 With Rivised Scele													
1	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER. 2015 to Jan. 2016	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
2										COMM	OTHER	Other		
	PATIL VILAS GOVIND trs from BOM Tr. Chowk			GAD/326	42011002100762	8412	10515	0	18927	1240	0	0	1240	17687
	KADAM BABASAHEB ABASAHEB tsfr fron		N 7*36	GAD/884	042011002101401	6845	8557	0	15402	2738	0		2738	12664
	Total					15257	19072	0	34329	3978	0	0	3978	30351

75														
Ne	of Maharashtra, Ruikar Colony, Kolhapur													
HE MONTH OF SEPTEMBER.2016 With Rivised Scele														
1	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER.	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
	PATIL PRAKASH DATTATRAY	1.2.2016		GAD/966	60242052230	9610	12013	0	21623	3844			3844	17779
	Total					9610	12013	0	21623	3844	0			17779

76														
Ne	K D D C C BANK, SHIVAJI PETH, KOP.													
HE MONTH OF SEPTEMBER.2016 With Rivised Scele														
1	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER.	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
2										COMM	OTHER	Other		
3	Patankar Ashadevi Sadashiv			ZP/GAD/942	023411002100335	6820	8525	0	15345	2728	0		2728	12617
4	Karape Sunita Vilas			ZP/HD/515	046311002101297	8675	10844	0	19519	3470	0		3470	16049
5	Jadhav Surekha Shivaji			ZP/GAD/94	046311002101310	6115	7644	0	13759	0	0		0	13759
	SUSHABHA SUBHASHRAO SASE			ZP/HD/525	046311002101630	8825	11032	0	19857	3530	0		3530	16327
	CHAVAN LEELA VILAS		N19*56	ZP/HD/531	046311002101714	8315	10394	0	18709	3326			3326	15383
	Total					38750	48439	0	87189	13054	0		13054	74135
77														

Ne	k of Maharashtra, Vadgoan Budruk,Pune													
HE MONTH OF SEPTEMBER.2016 With Rivised Scele														
1	Name	Date of	A.P.P No.	PPO Number	Bank Acct No	New Basic Pension	DA 125%	D.A. diff SEPTEMBER.	Total Amuont	DEDUCTION			TOTAL DEDECTI	Net Pay
										COMM	OTHER	Other		
	INAMDAR ANITA ASHOK			ZP/HD/520	60218835528	8135	10169	0	18304	3254	0		3254	14562
	Total					8135	10169	0	18304	3254	0			14562

78														
Ne	on Bank of India Br. Dattawad Tal. Shirol													
HE MONTH OF SEPTEMBER.2016 With Rivised Scele														
1	Name	Date	A.P.P	PPO	Bank Acct No	New Basic	DA	D.A. diff SEPTEMBER. 2015 to	Total Amuont	DEDUCTION			TOTAL	Net Pay
										COMM	OTHER	Other		
	MOKASHI MALUTAI APPASO (FP)		10*30 N	GAD/513	60065769870	1750	2188	0	3938	0	0		0	3938
	Total					1750	2188	0	3938	0	0			3938